

Exhibit X

Account Number	1
5654	

Loan History

Date Data as-of: March 6, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
5654	TIA DANIELLE SMITH		4011 HUBERT AVENUE	4011 HUBERT AVENUE
			LOS ANGELES	LOS ANGELES
			CA	CA
			90008-2621	90008-2621
Investor Info		Previous Servicer Info		
Investor Acct No - Prim	11208073			
Investor Number	90615			
Investor Name Full	RESIDENTIAL FUNDING CORP			
Investor Id	BJG	Seller Company Name	AMERICAN MORTGAGE NETWORK INC	

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag Y	Int Collected To 01/01/2008	Principal \$0.00	Late Charges \$0.00	Interest \$0.00
Loan Type Conventional	Next Due 02/01/2008	Escrow \$0.00	Interest \$0.00	Taxes \$0.00
Lien Position 01	Last Payment 03/15/2008	Unapplied \$0.00	Fees \$0.00	
Interest Rate 8.000%	Last Activity 04/01/2008	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 12/29/2006			
	Maturity Date 12/01/2036			

Financial																
Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt	
5654	04/01/2008	01/01/2008	\$0.00	Service Release		SV	32580	\$0.00	\$578,803.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.14	
5654	04/01/2008	01/01/2008	\$578,803.95	Service Release		SVT	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	04/01/2008	01/01/2008	\$0.00	Unapplied		UI	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.14	
5654	03/17/2008	01/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	01/01/2008	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	01/01/2008	\$578,803.95	PAYMENT		AP	00606	\$2,062.78	(\$1,903.41)	\$3,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	03/17/2008	\$0.00	Comment		RPD	00606	\$2,062.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	03/10/2008	12/01/2007	\$576,900.54	Non-Cash		AA	20135	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$206.26)	
5654	03/10/2008	12/01/2007	\$0.00	Unapplied		UI	20135	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$206.26)	
5654	12/31/2007	12/01/2007	\$576,900.54	PAYMENT		AP	00602	\$1,918.87	(\$2,033.34)	\$3,952.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	12/31/2007	12/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)	
5654	11/30/2007	11/01/2007	\$574,867.20	PAYMENT		AP	00602	\$1,918.87	(\$2,078.72)	\$3,997.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	11/30/2007	11/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)	

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
5654	10/11/2007	10/01/2007	\$572,788.48	Curtailment		CWA	00416	\$2.37	\$2.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	10/11/2007	10/01/2007	\$572,790.85	PAYMENT		AP	00416	\$1,002.63	(\$2,064.33)	\$3,983.20	\$0.00	\$0.00	(\$1,300.00)	\$0.00	\$383.76
5654	10/11/2007	10/01/2007	\$0.00	Unapplied		UFU	00416	(\$1,300.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	10/11/2007	10/01/2007	\$0.00	Unapplied		UI	00416	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.76
5654	09/17/2007	09/01/2007	\$570,726.52	PAYMENT		SRA	00421	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00
5654	09/17/2007	09/01/2007	\$0.00	Unapplied		UFU	00421	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	09/13/2007	09/01/2007	\$570,726.52	PAYMENT		AP	00602	\$1,918.87	(\$2,050.02)	\$3,968.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	08/31/2007	08/01/2007	\$568,676.50	PAYMENT		AP	00602	\$1,918.87	(\$2,035.81)	\$3,954.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	08/31/2007	08/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	07/31/2007	07/01/2007	\$566,640.69	PAYMENT		AP	00602	\$1,918.87	(\$2,021.70)	\$3,940.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	07/31/2007	07/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	06/29/2007	06/01/2007	\$564,618.99	PAYMENT		AP	00602	\$1,918.87	(\$2,007.69)	\$3,926.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	06/29/2007	06/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	05/31/2007	05/01/2007	\$562,611.30	PAYMENT		AP	00602	\$1,918.87	(\$1,993.77)	\$3,912.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	05/31/2007	05/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654	CBR	11/24/2009	NT	acdv filed by b1 disp acct stat. reportd serv rel	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	on 04/01/08 was 60d delinq (05-2-0) 0 bal, in rev	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	of 04/07-03/08 1x30 (01/08) 2x60 (02/08 & 03/08)	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	/Marieb 8976898	MARIE ROSE BOBIS
5654		05/09/2008	CBR	SERVICE RELEASE: EFFECTIVE DATE =04/01/08	SYSTEM ID
5654		04/25/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
5654		04/03/2008	OL	WDOYCSH - ACHCNCL	API CSRV
5654		04/02/2008	FSV	DELINQ INSP HOLD RELEASED	KIM BERRY
5654		03/31/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
5654	FSV	03/27/2008	NT	loan on SR2 - stop inspection and place	MIKE TANYAVIRIYA
5654	FSV	03/27/2008	NT	stop and cancel all. mike tx 3184	MIKE TANYAVIRIYA
5654		03/21/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
5654		03/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/08	SYSTEM ID
5654		03/18/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
5654		03/18/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		03/17/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		03/17/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=02/15/08	SYSTEM ID
5654		03/17/2008	D19	6020 - S&A - GOODBYE LETTER	SYSTEM ID
5654		03/11/2008	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
5654	FSV	03/11/2008	NT	Loan on pres repay report - ran script	KIM BERRY
5654	FSV	03/11/2008	NT	to cancel any open insp orders on mtgs.	KIM BERRY
5654		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/10/2008	DMD	03/10/08 09:11:15 PAR3 CONNECT	DAVOX INCOMING FILE
5654		03/10/2008	DM	TB1 VFD INFO,RFD B1 SD MADE FOREIGN INVESTMENTS IN	BARBARA JONES
5654		03/10/2008	DM	STOCK MARKET, LOST \$\$--DEC, - LOST CLIENTELE	BARBARA JONES
5654		03/10/2008	DM	DECLINING ONGOING SINCE SPT \$6K, 2007--MOM WAS	BARBARA JONES
5654		03/10/2008	DM	LIVING W/ HER AND SHE RELOCATED IN OCT,--TK FIN,	BARBARA JONES
5654		03/10/2008	DM	NEG, WAS ABLE TO SETUP RPP, TK CSI FOR DOWN, VFD	BARBARA JONES
5654		03/10/2008	DM	BNK INFO,GV CNF#..	BARBARA JONES
5654		03/10/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	BARBARA JONES
5654		03/10/2008	OL	WDOYDEF - REPAY ARRANGEMENTS	BARBARA JONES
5654		03/10/2008	RES	ON-LINE REPAYMENT SCHEDULE	BARBARA JONES
5654	00	03/10/2008	RPA	REPAY PLAN SET UP	BARBARA JONES
5654		03/10/2008	FOR	LMT BORR FIN REC ADDED	BARBARA JONES
5654		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/06/08 12:47:25 NO ANSWER	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/06/08 09:14:35 NO ANSWER	DAVOX INCOMING FILE
5654		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/07/08 11:18:48 2	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/07/08 11:18:42 2	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 21:41:59 2	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 17:49:05 FAX MODEM	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 17:48:32 NO ANS	DAVOX INCOMING FILE
5654		03/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/05/2008	DMD	03/05/08 17:49:05 FAX MODEM	DAVOX INCOMING FILE
5654		03/05/2008	DMD	03/05/08 17:48:32 NO ANS	DAVOX INCOMING FILE
5654		03/04/2008	DM	EARLY IND: SCORE 352 MODEL EI60C	SYSTEM ID
5654		03/04/2008	DMD	03/04/08 17:34:09 BUSY	DAVOX INCOMING FILE
5654		03/04/2008	DMD	03/04/08 12:36:10 NO ANSWER	DAVOX INCOMING FILE
5654		03/04/2008	DMD	03/04/08 09:23:16 NO ANSWER	DAVOX INCOMING FILE

Loan History

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		03/04/2008	D19	BREACH TIA DANIELLE SM	SYSTEM ID
5654		02/29/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
5654		02/22/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
5654		02/22/2008	DM	TT BI VI, ADV MOS OWING, CI RE ARRANGEMENT, WANT	DANIEL EBIT
5654		02/22/2008	DM	TO HAVE REDUCTION, ADV LC -CR,OFFER PBP W/N 5 DAYS	DANIEL EBIT
5654		02/22/2008	DM	AND BY EOM, CUST SAID FUNDS WILL BE AVAIL ON	DANIEL EBIT
5654		02/22/2008	DM	03/15, ADV TO CB RFD: POOR INVESTMENT, MOTHER WHOS	DANIEL EBIT
5654		02/22/2008	DM	HELPING HER TO PAY HER MORTGAGE MOVED OUT ADV CC	DANIEL EBIT
5654		02/22/2008	DM	LTRS	DANIEL EBIT
5654		02/22/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	DANIEL EBIT
5654		02/22/2008	DM	CLD TT B1 VI; ADV LTTRS, CLS, LCS, CC; B1 REFUSED	AMANDA LINCOLN
5654		02/22/2008	DM	FUNDS BUT WANTS 2 STAY THIER; ADV CAL BAK WHN HAV	AMANDA LINCOLN
5654		02/22/2008	DM	FUNDS; RFD: POOR INVESTMENTS	AMANDA LINCOLN
5654		02/22/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	Extension Request Reject:	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	Loan type <> 4, 9, or 1 and	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	second mortgage code = 2 or 3	AMANDA LINCOLN
5654		02/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/20/2008	DMD	02/20/08 19:05:48 FAX MODEM	DAVOX INCOMING FILE
5654		02/20/2008	DMD	02/20/08 18:43:29 NO ANS	DAVOX INCOMING FILE
5654		02/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		02/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/18/2008	DMD	02/18/08 16:14:17 FAX MODEM	DAVOX INCOMING FILE
5654		02/18/2008	DMD	02/18/08 16:13:38 NO ANS	DAVOX INCOMING FILE
5654		02/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
5654		02/15/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/15/08	SYSTEM ID
5654		02/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/15/2008	DMD	02/15/08 13:29:28 FAX MODEM	DAVOX INCOMING FILE
5654		02/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/13/2008	DMD	02/13/08 14:22:05 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		02/13/2008	DM	TT BI VI ADV TAD, LF, CR,. B1 STD THAT SHE HAS	JESSICA ANIGABOR
5654		02/13/2008	DM	BEEN RECEIVING SEVERAL PHONES FROM US AND IS TIRED	JESSICA ANIGABOR
5654		02/13/2008	DM	OF REPEATING HERSLEF. RFD: SELF EMPLOYED AND	JESSICA ANIGABOR

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		02/13/2008	DM	HAVING PROBLEM WITH BUS FOR A YEAR NOW. SHE	JESSICA ANIGABOR
5654		02/13/2008	DM	STD THAT SHE IS NOT ABLE TO MAKE A PYMT AT THIS	JESSICA ANIGABOR
5654		02/13/2008	DM	TIME. JANIGABOR6147	JESSICA ANIGABOR
5654		02/13/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	JESSICA ANIGABOR
5654		02/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
5654		02/11/2008	DM	TT B1, V/I, ADV TAD,SD CANT MKE ANY PMT UNTIL	JOAQUIN MARTELLI
5654		02/11/2008	DM	MARCH15TH.CANT ANY PARTIAL.ADV CB AS SOON AS FUNDS	JOAQUIN MARTELLI
5654		02/11/2008	DM	ARE AVAIL .RFD:LOST OF INCOME/ALONE PAYING THE	JOAQUIN MARTELLI
5654		02/11/2008	DM	MORTGAGE/NO SAVINGS/. ADV LC,CC,LTRS-CRDT	JOAQUIN MARTELLI
5654		02/11/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	JOAQUIN MARTELLI
5654		02/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/08/2008	DMD	02/08/08 14:20:18 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		02/08/2008	DMD	02/08/08 14:13:02 NO ANS	DAVOX INCOMING FILE
5654		02/08/2008	DM	B1 VI ADV OF TAD,CR,LF,RFD:B1 SAID THT SHE OWN	KEISHAY BUTLER
5654		02/08/2008	DM	BUSIN AND IT IS REALLY SLOW. B1 SAID THT SHE CANT	KEISHAY BUTLER
5654		02/08/2008	DM	MK A PYMNT TILL 3-13. I ADV HER TO CL BK WHEN HAVE	KEISHAY BUTLER
5654		02/08/2008	DM	ONE FULL PYMNT.KBUTLER6150	KEISHAY BUTLER
5654		02/08/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	KEISHAY BUTLER
5654		02/04/2008	DM	EARLY IND: SCORE 389 MODEL EI30C	SYSTEM ID
5654		02/01/2008	DM	CALLED B1 ADV NOT ABLE TO MAKE ANY PAYMENTS TODAY	TAMMY MOYER
5654		02/01/2008	DM	RFD BUSINESS SLOW. ADV LC CRD CLS LTRS V/I	TAMMY MOYER
5654		02/01/2008	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	TAMMY MOYER
5654		02/01/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	TAMMY MOYER
5654		01/31/2008	DMD	01/31/08 16:40:13 NO ANS	DAVOX INCOMING FILE
5654		01/31/2008	DMD	01/31/08 12:39:43 FAX MODEM	DAVOX INCOMING FILE
5654		01/31/2008	DMD	01/31/08 12:39:09 2	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 20:03:18 FAX MODEM	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 10:27:30 FAX MODEM	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 10:27:01 NO ANS	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 17:37:12 BUSY	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 12:41:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 09:00:54 NO ANSWER	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/28/08 12:05:15 FAX MODEM	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/28/08 12:04:49 NO ANS	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/26/08 11:27:53 2	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/26/08 11:27:53 2	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 20:44:02 FAX MODEM	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 13:44:00 FAX MODEM	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 13:43:33 NO ANS	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 08:54:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 12:34:25 NO ANSWER	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 08:54:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/24/2008	DMD	01/24/08 13:44:00 FAX MODEM	DAVOX INCOMING FILE
5654		01/24/2008	DMD	01/24/08 13:43:33 NO ANS	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 17:38:24 BUSY	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 12:38:36 NO ANSWER	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 09:58:36 NO ANSWER	DAVOX INCOMING FILE
5654		01/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/22/08 22:54:50 FAX MODEM	DAVOX INCOMING FILE
5654		01/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/21/2008	DMD	01/19/08 08:21:26 BUSY	DAVOX INCOMING FILE
5654		01/21/2008	DMD	01/19/08 08:04:33 BUSY	DAVOX INCOMING FILE
5654		01/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		01/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/18/08	SYSTEM ID
5654		01/17/2008	DMD	01/17/08 17:23:08 BUSY	DAVOX INCOMING FILE
5654		01/17/2008	DMD	01/17/08 12:43:53 NO ANSWER	DAVOX INCOMING FILE
5654		01/17/2008	DMD	01/17/08 09:23:35 NO ANSWER	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 17:24:10 BUSY	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 12:47:23 NO ANSWER	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 08:51:14 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 08:21:42 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 11:37:43 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 08:21:42 NO ANSWER	DAVOX INCOMING FILE
5654		01/07/2008	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		12/31/2007	DM	PROMISE KEPT 12/31/07 PROMISE DT 12/31/07	SYSTEM ID
5654		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		12/31/2007	DMD	12/31/07 15:56:53 SUCCESSFUL	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/31/07 15:55:06 NO ANS	DAVOX INCOMING FILE
5654		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/29/07 08:18:18 BUSY	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/29/07 08:07:09 BUSY	DAVOX INCOMING FILE
5654		12/31/2007	DM	TTB1:B1 CUT ME OFF AND STD SHE MADE PYMNT VIA OUR	TAMEKIA GOREE
5654		12/31/2007	DM	WEBSITE TODAY IAO \$1918.17 AND ENDED CALL. TGOREE	TAMEKIA GOREE
5654		12/31/2007	DM	6274	TAMEKIA GOREE
5654		12/31/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	TAMEKIA GOREE
5654		12/27/2007	DMD	12/27/07 17:48:12 BUSY	DAVOX INCOMING FILE
5654		12/27/2007	DMD	12/27/07 12:30:16 NO ANSWER	DAVOX INCOMING FILE
5654		12/27/2007	DMD	12/27/07 08:44:45 NO ANSWER	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 15:24:18 BUSY	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 13:35:16 NO ANSWER	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 09:29:14 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 17:30:13 BUSY	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 13:06:03 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 09:49:33 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		12/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/07	SYSTEM ID
5654		12/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		12/17/2007	DMD	12/15/07 08:22:27 BUSY	DAVOX INCOMING FILE
5654		12/17/2007	DMD	12/15/07 08:10:01 BUSY	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 17:22:03 BUSY	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 12:40:15 NO ANSWER	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 09:02:56 NO ANSWER	DAVOX INCOMING FILE
5654		12/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		11/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/29/2007	DMD	11/29/07 12:10:57 FAX MODEM	DAVOX INCOMING FILE
5654		11/29/2007	DMD	11/29/07 12:10:23 NO ANS	DAVOX INCOMING FILE
5654		11/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/21/2007	DMD	11/21/07 12:02:42 NO ANS	DAVOX INCOMING FILE
5654		11/21/2007	DMD	11/21/07 12:02:11 ANS MACH	DAVOX INCOMING FILE
5654		11/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		11/19/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		11/16/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/16/07	SYSTEM ID
5654		11/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/15/2007	DMD	11/15/07 14:40:14 FAX MODEM	DAVOX INCOMING FILE
5654		11/15/2007	DMD	11/15/07 14:39:42 NO ANS	DAVOX INCOMING FILE
5654		11/09/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/22/08	SYSTEM ID
5654		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/08/2007	DMD	11/08/07 17:34:18 NO ANS	DAVOX INCOMING FILE
5654		11/06/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
5654		10/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/07	SYSTEM ID
5654		10/12/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/17/07	SYSTEM ID
5654		10/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		10/05/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
5654	ALT	09/24/2007	NT	Correct Index 1122 available for 8/06/07	ANN MCCAHEN
5654	ALT	09/24/2007	NT	loaded as 4.9830 and should be loaded	ANN MCCAHEN
5654	ALT	09/24/2007	NT	as4.9833. Due to rounding there is not	ANN MCCAHEN
5654	ALT	09/24/2007	NT	impact to the rate change for	ANN MCCAHEN
5654	ALT	09/24/2007	NT	September.	ANN MCCAHEN
5654	INQ20	09/18/2007	CIT	001 DONE 09/18/07 BY TLR 01362	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	TSK TYP 648-MISAPPLIED PMT-	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	001 closing 648 sending letter to adv funds short	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	for pmt heidih5141	HEIDI HONKOLA
5654		09/18/2007	OL	WDOYCSH - ESCROW UNAPPLIED FUNDS	HEIDI HONKOLA
5654	CSH15	09/18/2007	CIT	001 Retargeting cit 648 to 190	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	Funds for \$1300 are not enough to cover Oct.	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	pmt. There are \$618.87 short to complete total	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	pmt. Pls. advise. Tks.	PRISCILA PAREDES
5654		09/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/07	SYSTEM ID
5654	INQ75	09/17/2007	CIT	001 New CIT # 648	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Payment Reversal	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Posted 09/17/2007 Amount Posted: 1300.00	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Reapply funds please reapply as payment for	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	october 01 due. Effective Date: 09/17/2007	VICKI MCDOWELL
5654		09/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		09/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
5654		09/12/2007	DMD	09/11/07 12:34:55	NO ANSWER	DAVOX INCOMING FILE
5654		09/12/2007	DMD	09/11/07 09:30:16	NO ANSWER	DAVOX INCOMING FILE
5654		09/10/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		09/10/2007	DMD	09/08/07 08:20:15	BUSY	DAVOX INCOMING FILE
5654		09/10/2007	DMD	09/08/07 08:07:08	BUSY	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 14:23:23	BUSY	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 12:10:37	NO ANSWER	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 09:16:38	NO ANSWER	DAVOX INCOMING FILE
5654		09/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C		SYSTEM ID
5654		09/05/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		09/05/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		08/31/2007	DM	PROMISE KEPT 08/31/07 PROMISE DT 08/31/07		SYSTEM ID
5654		08/30/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		08/30/2007	DMD	08/30/07 11:31:52 SUCCESSFUL		DAVOX INCOMING FILE
5654		08/30/2007	DMD	08/30/07 11:23:38 NO ANS		DAVOX INCOMING FILE
5654		08/30/2007	DM	TRIED TO UPDDATE/NOTATE OTHER ACCT		BARBARA JONES
5654		08/30/2007	DM	UNABLE..BARBJ/6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI		BARBARA JONES
5654		08/30/2007	DM	TTB1 V/I OWN OCC PROP- ADV OF		BARBARA JONES
5654		08/30/2007	DM	TAD/L/F/CRED/-OFFERED TO CSI PMT -DECLINED SD		BARBARA JONES
5654		08/30/2007	DM	WILL MK PMT ONLINE..SD SEPT WILL BE W/IN GRACE		BARBARA JONES
5654		08/30/2007	DM	PERIOD..BARBJ/6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI		BARBARA JONES
5654		08/30/2007	DM	TTB1 V/I OWN OCC PROP- ADV OF		BARBARA JONES
5654		08/30/2007	DM	TAD/L/F/CRED/-OFFERED TO CSI PMT -DECLINED SD		BARBARA JONES
5654		08/30/2007	DM	WILL MK PMT ONLINE..SD SEPT WILL BE W/IN GRACE		BARBARA JONES
5654		08/30/2007	DM	PERIOD..BARBJ.6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS		BARBARA JONES
5654		08/29/2007	DMD	08/29/07 03:11:31	NO ANSWER	DAVOX INCOMING FILE
5654		08/29/2007	DMD	08/29/07 05:32:20	NO ANSWER	DAVOX INCOMING FILE
5654		08/29/2007	DMD	08/29/07 03:11:31	NO ANSWER	DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 17:39:50 NO ANS		DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 12:44:34 FAX MODEM		DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 12:44:08 NO ANS		DAVOX INCOMING FILE
5654		08/22/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		08/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/22/2007	DMD	08/22/07 11:30:38 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		08/22/2007	DM	TTB1, ADV HER TAD, LC'S AND CR. I OFFERED PBP,	ANGIE SOLIS
5654		08/22/2007	DM	DECL. SHE SD WILL CALL BACK. ASOLIS6633	ANGIE SOLIS
5654		08/22/2007	DM	DFLT REASON 1 CHANGED TO: OTHER	ANGIE SOLIS
5654		08/22/2007	DM	ACTION/RESULT CD CHANGED FROM TO BRUN	ANGIE SOLIS
5654		08/21/2007	DMD	08/21/07 10:51:11 BUSY	DAVOX INCOMING FILE
5654		08/21/2007	DMD	08/21/07 06:07:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/21/2007	DMD	08/21/07 02:43:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/21/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/20/07 16:39:29 FAX MODEM	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/20/07 13:09:33 FAX MODEM	DAVOX INCOMING FILE
5654		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/18/07 01:22:25 BUSY	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/18/07 01:01:31 BUSY	DAVOX INCOMING FILE
5654		08/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/17/07	SYSTEM ID
5654		08/15/2007	DMD	08/15/07 10:57:13 BUSY	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/15/07 07:32:19 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/15/07 03:28:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/14/07 08:26:21 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/14/07 03:56:23 NO ANSWER	DAVOX INCOMING FILE
5654		08/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/13/2007	DMD	08/11/07 01:13:39 BUSY	DAVOX INCOMING FILE
5654		08/13/2007	DMD	08/11/07 01:02:50 BUSY	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 01:06:09 NO ANSWER	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 04:39:32 NO ANSWER	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 01:06:09 NO ANSWER	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 10:16:07 BUSY	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 05:32:44 NO ANSWER	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 02:15:14 NO ANSWER	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 10:18:19 BUSY	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 05:37:24 NO ANSWER	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 01:51:31 NO ANSWER	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		08/07/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		07/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/31/2007	DMD	07/31/07 16:28:51 FAX MODEM	DAVOX INCOMING FILE
5654		07/31/2007	DMD	07/31/07 16:28:24 NO ANS	DAVOX INCOMING FILE
5654		07/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/30/2007	DMD	07/30/07 12:06:46 FAX MODEM	DAVOX INCOMING FILE
5654		07/30/2007	DMD	07/30/07 12:06:09 NO ANS	DAVOX INCOMING FILE
5654		07/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/26/2007	DMD	07/26/07 15:46:58 FAX MODEM	DAVOX INCOMING FILE
5654		07/26/2007	DMD	07/26/07 15:46:32 NO ANS	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 11:26:06 BUSY	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 07:38:14 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 03:47:33 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 11:57:12 BUSY	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 08:25:17 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 04:37:30 NO ANSWER	DAVOX INCOMING FILE
5654		07/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/23/2007	DMD	07/21/07 03:04:17 BUSY	DAVOX INCOMING FILE
5654		07/23/2007	DMD	07/21/07 01:00:37 BUSY	DAVOX INCOMING FILE
5654		07/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/20/2007	DMD	07/20/07 06:29:28 NO ANSWER	DAVOX INCOMING FILE
5654		07/20/2007	DMD	07/20/07 02:31:36 NO ANSWER	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 02:41:38 BUSY	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 03:23:31 NO ANSWER	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 02:41:38 BUSY	DAVOX INCOMING FILE
5654		07/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		07/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/07	SYSTEM ID
5654		07/18/2007	DMD	07/18/07 10:29:11 BUSY	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/18/07 05:58:18 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/18/07 02:04:35 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 04:26:29 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 08:14:49 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 04:26:29 NO ANSWER	DAVOX INCOMING FILE
5654		07/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		07/17/2007	DMD	07/17/07 03:08:36	DAVOX INCOMING FILE
5654		07/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/16/2007	DMD	07/14/07 01:12:42 BUSY	DAVOX INCOMING FILE
5654		07/16/2007	DMD	07/14/07 01:01:43 BUSY	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 08:04:12 BUSY	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 06:35:14 NO ANSWER	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 02:29:22 NO ANSWER	DAVOX INCOMING FILE
5654		07/05/2007	DM	EARLY IND: SCORE 025 MODEL EI16C	SYSTEM ID
5654	EOY	07/03/2007	NT	Corrected Y to D interest field for 2007 YE	API CSRV
5654	EOY	07/03/2007	NT	reporting. Y to D amount converted subtracted	API CSRV
5654	EOY	07/03/2007	NT	negative AM principal payments. Correction added	API CSRV
5654	EOY	07/03/2007	NT	negative principal back in to ensure 2007 YE	API CSRV
5654	EOY	07/03/2007	NT	reporting accuracy.	API CSRV
5654		06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/29/2007	DMD	06/28/07 22:27:37 FAX MODEM	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 17:20:20 BUSY	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 12:53:13 NO ANSWER	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 09:38:21 NO ANSWER	DAVOX INCOMING FILE
5654		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/26/2007	DMD	06/25/07 15:26:27 NO ANSWER	DAVOX INCOMING FILE
5654		06/26/2007	DMD	06/25/07 11:15:29 NO ANSWER	DAVOX INCOMING FILE
5654		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/24/07 14:33:13 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/24/07 14:10:25 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/23/07 10:34:07 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/23/07 09:50:07 BUSY	DAVOX INCOMING FILE
5654		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/22/2007	DMD	06/22/07 09:35:13 NO ANSWER	DAVOX INCOMING FILE
5654		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/18/07 11:39:26 PAR3 CONNECT	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/18/07 08:23:28	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 10:13:22 BUSY	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 09:41:05 BUSY	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 03:15:39	DAVOX INCOMING FILE
5654		06/15/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/07	SYSTEM ID
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	06/15/07 15:56:12	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	06/15/07 03:38:38	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 17:19:07 BUSY	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 12:33:30 NO ANSWER	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 08:03:07 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 17:38:28 BUSY	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 13:24:23 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 10:20:32 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/12/07 19:30:27	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/11/07 14:47:37 FAX MODEM	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/11/07 14:47:10 NO ANS	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/09/07 12:00:31	DAVOX INCOMING FILE
5654		06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/08/2007	DMD	06/08/07 15:50:56	DAVOX INCOMING FILE
5654		06/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		06/01/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/01/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/01/2007	DMD	05/31/07 22:16:03 FAX MODEM	DAVOX INCOMING FILE
5654		05/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/30/2007	DMD	05/30/07 14:49:58 NO ANS	DAVOX INCOMING FILE
5654		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/29/2007	DMD	05/29/07 10:41:25 NO ANS	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 17:34:25 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 12:38:17 NO ANSWER	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 09:00:22 NO ANSWER	DAVOX INCOMING FILE
5654		05/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/27/07 14:00:10 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/27/07 13:48:11 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/26/07 10:09:39 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/26/07 09:41:13 BUSY	DAVOX INCOMING FILE
5654		05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =12/29/06	SYSTEM ID
5654		05/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/25/2007	DMD	05/25/07 09:23:16 NO ANSWER	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 17:22:13 BUSY	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 12:33:23 NO ANSWER	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 08:24:21 NO ANSWER	DAVOX INCOMING FILE
5654		05/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/23/2007	DMD	05/23/07 02:43:42	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	05/22/07 10:58:17 PAR3 CONNECT	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	05/21/07 15:21:16 NO ANSWER	DAVOX INCOMING FILE
5654		05/21/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		05/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/18/07	SYSTEM ID
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	05/17/07 10:40:15 PAR3 CONNECT	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	05/16/07 11:25:29 NO ANSWER	DAVOX INCOMING FILE
5654		05/08/2007	DM	EARLY IND: SCORE 000 MODEL EI16C	SYSTEM ID
5654		05/07/2007	DM	EARLY IND: SCORE 000 MODEL EI16C	SYSTEM ID

DISPLAY/HISTORY

12-12020-mg Doc 7410-30 Filed 08/21/14 Entered 08/21/14 19:18:16 Exhibit X -

Acct: **3862** Name: **SUZANNE KOEGLER**

Smith Servicing Notes Pg 18 of 51

SSN: 139388849

Investor: 20008 Warn: 0 Lock: 0 Stop: 0

Page:

Refresh Date:

- Dates - **Paid To:** 7/1/2013 **Next Due:** 8/1/2013 **Last Pmt:** 7/9/2013
- Bal - **Prin:** \$260,860.82 **Esc:** \$2,882.35
- Uncol - **LC:** \$0.00 **P&I Adv:** \$0.00 **Esc Sht:** \$0.00

NOTES:

Trans Added Date	Trans Type	Area ID that Originated the Message	Document Notice Id	Document Text Id	Document Text Type Code	Add Teller	TransactionDescription
9/9/2005	CLN						00000/B 000299000.00 P/B 000299000.00 09/02/05
9/12/2005	D28		0	DT	8		MANUAL BILLING STATEMENT FROM REPORT R628
9/12/2005	D19		0	06	8		6007 - S&A - GENERIC HELLO LETTER
9/13/2005	ITR						
9/29/2005	OL		0	71	7		WDOYCSH - NEW ACH LETTER
10/4/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/14/2005	CBR		0	00	1	T:00000	ORIGINATED LOAN: CLOSING DATE = 09/02/05
10/20/2005	ITR						
11/2/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/3/2005	CIT	PRD05				T:01754	001 new cit #575; docs show the school taxes pd at
11/3/2005	CIT	PRD05				T:01754	closing but they were also pd from esc; plz
11/3/2005	CIT	PRD05				T:01754	check on duplic pmt & req a refund.
11/10/2005	CIT	TAX20				T:02176	002 new cit #576...cld hempstead schools...per
11/10/2005	CIT	TAX20				T:02176	karen the taxes are showing as pd as of
11/10/2005	CIT	TAX20				T:02176	11/1/05 but no idea who issued the pymt, so if
11/10/2005	CIT	TAX20				T:02176	it was not ours from farets when tht ck is
11/10/2005	CIT	TAX20				T:02176	recvd it wl be refund to farets, wl take
11/10/2005	CIT	TAX20				T:02176	approx 8 wks for refund to get to farets...it
11/10/2005	CIT	TAX20				T:02176	wl take farets 4-6 wks to issue refund to gmac
11/10/2005	CIT	TAX20				T:02176	001 DONE 11/10/05 BY TLR 02176
11/10/2005	CIT	TAX20				T:02176	TSK TYP 575-TAX REFUND REQU
11/10/2005	CIT	TAX20				T:02176	001 closing cit #575...cld hempstead schools...per
11/10/2005	CIT	TAX20				T:02176	karen the taxes are showing as pd as of
11/10/2005	CIT	TAX20				T:02176	11/1/05 but no idea who issued the pymt, so if
11/10/2005	CIT	TAX20				T:02176	it was not ours from farets when tht ck is
11/10/2005	CIT	TAX20				T:02176	recvd it wl be refund to farets, wl take
11/10/2005	CIT	TAX20				T:02176	approx 8 wks for refund to get to farets...
12/2/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
12/16/2005	CIT	TAX30				T:02163	002 DONE 12/16/05 BY TLR 02163

12/16/2005	CIT	TAX30	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	TSK TYP 576 TAX REFUND FOLL
12/16/2005	CIT	TAX30				T:02163	0021050105 cit 576 rcvd Hempstead Town bulk rfnd
12/16/2005	CIT	TAX30				T:02163	ck#61468 amt \$1677.44 will frwd ck to pymt
12/16/2005	CIT	TAX30				T:02163	proc to dep.
12/22/2005	NT	HAZ				T:07940	icc/balboa/anandhi-recd ins ck \$ 1940.23 on
12/22/2005	NT	HAZ				T:07940	12/21/05
12/27/2005	NT	HAZ				T:14772	icc/balboa/rep marie rec'd ins ck \$1940.23 on
12/27/2005	NT	HAZ				T:14772	12/23/05. dol:10/15/05 - tol:prop damag - dd:
12/27/2005	NT	HAZ				T:14772	01/01/06. loan is current. ck processed and
12/27/2005	NT	HAZ				T:14772	will be sent out via reg mail. file is closed.
12/28/2005	NT	HAZ				T:07587	icc/balboa/electra - ck sent via reg mail.
1/3/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
4/4/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
5/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
7/4/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
8/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
9/4/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
10/3/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
11/2/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
12/4/2006	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
1/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
4/3/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
5/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
6/4/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
7/3/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
8/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
9/4/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
10/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
11/2/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
12/4/2007	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
1/2/2008	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
2/4/2008	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
3/4/2008	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
4/2/2008	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628
5/2/2008	D28			0	DT	8	BILLING STATEMENT FROM REPORT R628

6/3/2008	D28	12-12020-mg	0	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/4/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/26/2008	DM					T:05835 BREACH HOLD PLACED-EXPIRATION DATE 01/01/40
9/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/9/2008	DM					T:01039 BREACH HOLD REMOVED MANUALLY
10/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/4/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/4/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/4/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/3/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/3/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628

8/2/2011	D28	12-12020-mg	0	DT	8	BILLING STATEMENT FROM REPORT R628
8/29/2011	NT	CSH				T:17633 b2 ci re pbp ioa 2,583.97 Transaction Confirmation
8/29/2011	NT	CSH				T:17633 b2 ci re pbp ioa 2,583.97 Transaction Confirmation
8/29/2011	NT	CSH				T:17633 prgrm adv tat thn will rcv ltr
8/29/2011	NT	CSH				T:17633 advsng.nelisa.a8978067
8/29/2011	CIT	COL64				T:17633 001 Open CIT 189 to request letter 7:08
8/31/2011	CIT	INQ20				T:01401 001 DONE 08/31/11 BY TLR 01401
8/31/2011	CIT	INQ20				T:01401 TSK TYP 189-ON-LINE LETTERS
8/31/2011	CIT	INQ20				T:01401 001 Closing 189 mailed letter. Karen M 4040
8/31/2011	OL		0	08	7	WDOYACH Biweek Cancel
9/2/2011	NT	DIS				T:25102 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25102 Individual assistance decared on 8/31/11.
9/2/2011	NT	DIS				T:25101 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25101 Individual assistance decared on 8/31/11.
9/2/2011	DM					T:25102 BREACH HOLD PLACED-EXPIRATION DATE 11/29/11
9/2/2011	NT	DIS				T:25102 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25102 Individual assistance decared on 8/31/11.
9/6/2011	DM					T:00000 EARLY IND: SCORE 068 MODEL EI16C
9/6/2011	DMD					T:22222 00/00/00 00:00:00
9/6/2011	DMD					T:22222 09/06/11 19:55:35 LEFT MESSAGE
9/6/2011	DMD					T:22222 09/06/11 16:46:09 No Answer
9/7/2011	DMD					T:22222 00/00/00 00:00:00
9/7/2011	DMD					T:22222 09/07/11 18:27:10 LEFT MESSAGE
9/7/2011	DMD					T:22222 09/07/11 16:30:25 No Answer
9/7/2011	DMD					T:22222 09/07/11 12:45:55 PAR3 ALERT RETRIVAL
9/7/2011	DMD					T:22222 09/06/11 19:55:35 LEFT MESSAGE
9/7/2011	DMD					T:22222 09/06/11 16:46:09 No Answer
9/7/2011	NT	CSH				T:11749 b2 ci re pbp ioa 2,583.97 Transaction Confirmation
9/7/2011	NT	CSH				T:11749 Number: 20110907122535581and want to reinstate the
9/7/2011	NT	CSH				T:11749 auto withdraw adv the option and sent form adv
9/7/2011	NT	CSH				T:11749 tat,,,jouilynn i. 8932727
9/7/2011	OL		0	30	2	WDOYCUS - ACH REQUEST
9/7/2011	NT	INQ				T:11749 B2 cld re: Letter mailed to customer.
9/7/2011	NT	INQ				T:11749 Letter: 2:30
9/8/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/5/2011	DM					T:00000 EARLY IND: SCORE 068 MODEL EI16C
10/6/2011	DMD					T:22222 00/00/00 00:00:00
10/6/2011	DMD					T:22222 00/00/00 00:00:00
10/6/2011	DMD					T:22222 10/06/11 15:11:15 MSG ANS MACH
10/11/2011	DMD					T:22222 00/00/00 00:00:00

10/11/2011	DMD	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	Exhibit X -
10/11/2011	DMD			Smith Servicing Notes	T:22222	00/00/00 00:00:00
10/14/2011	DMD				T:22222	10/11 18:05:25 MSG ANS MACH
10/14/2011	DMD				T:22222	00/00/00 00:00:00
10/14/2011	DMD				T:22222	00/00/00 00:00:00
10/14/2011	DMD				T:22222	10/14/11 12:53:01 MSG ANS MACH
10/18/2011	DMD				T:22222	00/00/00 00:00:00
10/18/2011	DMD				T:22222	00/00/00 00:00:00
10/18/2011	DMD				T:22222	10/18/11 16:59:24 MSG ANS MACH
10/19/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/7/2011	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
11/14/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/5/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/14/2011	NT	DIS			T:01562	FEMA moratorium has expired. Disaster
12/14/2011	NT	DIS			T:01562	coding being removed.
1/3/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/7/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
2/13/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/5/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
4/12/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/7/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
5/14/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/5/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
6/13/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/3/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/7/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C
8/10/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/5/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C
9/11/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/5/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C
10/12/2012	DMD				T:22222	00/00/00 00:00:00
10/12/2012	DMD				T:22222	00/00/00 00:00:00
10/12/2012	DMD				T:22222	10/12/12 19:25:29 ANSWERING MACHINE
10/15/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/1/2012	DM				T:25101	BREACH HOLD PLACED-EXPIRATION DATE 01/28/13
11/1/2012	NT	DIS			T:25101	FEMA declaration due to Hurricane Sandy.
11/1/2012	NT	DIS			T:25101	Individual assistance declared on 10/30/12.
11/6/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C
11/9/2012	CBR		0	00	1	T:00000
11/13/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628

11/16/2012	NT	CSH	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:25102	"Late Charges Bypassed November 2012, December 2012 and January 2013 due to Hurricane Sandy"
11/16/2012	NT	CSH		Smith Servicing Notes		T:25102	Pg 23 of 31
11/27/2012	NT	HAZ				T:17931	b2 ci re the expedite of the request for the
11/27/2012	NT	HAZ				T:17931	insurance claims. adv cust that the loss draft
11/27/2012	NT	HAZ				T:17931	dept is extending its effort. provided direct
11/27/2012	NT	HAZ				T:17931	number, xfered. //olive o 8412849
11/27/2012	DM					T:04857	TT B2,CI DECLARED COLATERAL DAMAGE DUE TO HURICANE
11/27/2012	DM					T:04857	SANDY.ALREADY CALLED INSURANCE. OFFER FB AND NO
11/27/2012	DM					T:04857	PYMNTS TO BE RCV FROM DEC UP TO FEB.B2 CANNOT
11/27/2012	DM					T:04857	CONTRIBUTE ANY AMOUNT.B2 ALSO ASK TO REFI ACCOUNT
11/27/2012	DM					T:04857	XFER TO DIRECT LENDING.JAYSOND8413484
11/27/2012	DM					T:04857	DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM
11/27/2012	DM					T:04857	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
11/27/2012	DM					T:04857	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
11/27/2012	DM					T:04857	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
11/27/2012	DM					T:04857	PLAN. INBOUND CALL
11/27/2012	DM					T:04857	ACTION/RESULT CD CHANGED FROM TO OAAI
11/27/2012	NT	RFDNT				T:04857	b2 declared colateral damage due to hurricane
11/27/2012	NT	RFDNT				T:04857	sandy.
11/27/2012	CIT	COL02				T:04857	002 new cit 9,cust edward tobias declared
11/27/2012	CIT	COL02				T:04857	disaster due to hurricane sandy and sustained
11/27/2012	CIT	COL02				T:04857	collateral damage claim filed; b2 sd cannot
11/27/2012	CIT	COL02				T:04857	contribute any amount. b1 can be reach
11/27/2012	CIT	COL02				T:04857	@732-462-6672. Adv if approved cust will be
11/27/2012	CIT	COL02				T:04857	resp for unpaid bal at end of fb plan.
11/27/2012	NT	COL				T:18855	b2 ci to inq financial assistance due to hardship
11/27/2012	NT	COL				T:18855	caused by Hurricane Sandy;has financial and
11/27/2012	NT	COL				T:18855	property impact;provided FEMA's direct
11/27/2012	NT	COL				T:18855	#1-800-621-FEMA (3362 then referred call to
11/27/2012	NT	COL				T:18855	Coll;advd direct # for further assistance;carlota
11/27/2012	NT	COL				T:18855	r 8412332
11/27/2012	NT	INQ				T:18855	b2 ci to inq financial assistance due to hardship
11/27/2012	NT	INQ				T:18855	caused by Hurricane Sandy;has financial and
11/27/2012	NT	INQ				T:18855	property impact;provided FEMA's direct
11/27/2012	NT	INQ				T:18855	#1-800-621-FEMA (3362 then referred call to
11/27/2012	NT	INQ				T:18855	Coll;advd direct # for further assistance;carlota
11/27/2012	NT	INQ				T:18855	r 8412332
11/28/2012	NT	DDSG				T:03108	Please advise bwrs that they were approved for a 3
11/28/2012	NT	DDSG				T:03108	month \$0.00 pmt reqd forb. Forb must be setup on
11/28/2012	NT	DDSG				T:03108	contractual due date, however the LC freeze and

11/28/2012	NT	DDSG	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	T:03108	credit suppression have been backdated to the date
11/28/2012	NT	DDSG		Smith Servicing Notes	Pg 24 of 51	T:03108	info Nov as the request was made in Nov. The forb
11/28/2012	NT	DDSG				T:03108	DOES NOT extend or defer the pymts to the end of
11/28/2012	NT	DDSG				T:03108	the loan. Pmts still come due as normal pmts can
11/28/2012	NT	DDSG				T:03108	be made any amt and any time during the term of
11/28/2012	NT	DDSG				T:03108	the forb, any pymts not made will come due at the
11/28/2012	NT	DDSG				T:03108	end of the forb (2/28/13) and they will need to
11/28/2012	NT	DDSG				T:03108	set up arrgmts. Will follow up monthly.
11/28/2012	DM					T:03108	LATE CHARGE FREEZE UPDATE 11/01/12 03/01/13 C
11/28/2012	OL		0	07	5		WDOYLM - NATURAL DISASTER FORBEARANCE
11/28/2012	NT	STOP				T:03108	LMT 2-1: Disaster Forbearance Referral approved.
11/28/2012	NT	STOP				T:03108	Customer not required to send in payments.
11/28/2012	NT	STOP				T:03108	Payments of \$0.00 to be made on 12/01/12-02/28/13.
11/28/2012	NT	STOP				T:03108	Please DO NOT return any funds during the Disaster
11/28/2012	NT	STOP				T:03108	FB Plan months and apply any funds to 3N. Do not
11/28/2012	NT	STOP				T:03108	send CIT 840, thanks.
11/28/2012	CIT	COL80				T:03108	002 DONE 11/28/12 BY TLR 03108
11/28/2012	CIT	COL80				T:03108	TSK TYP 009-REFERRAL DISAST
11/28/2012	LMT						REGULATORY FBR (561) COMPLETED 11/28/12
11/28/2012	LMT						MONITOR TERMS (532) COMPLETED 11/28/12
11/28/2012	LMT						FORBEARNC APPRVD INV (732) COMPLETED 11/28/12
11/28/2012	LMT						FORBEARNC RECMMD INV (731) COMPLETED 11/28/12
11/28/2012	LMT						DISASTER FORBEARANCE (560) COMPLETED 11/28/12
11/28/2012	LMT						SEND FOR EXECUTION (501) COMPLETED 11/28/12
11/28/2012	LMT						PURSUE FORBEARANCE (500) COMPLETED 11/28/12
11/28/2012	LMT						LMT SOLUTN PURSUED (6) COMPLETED 11/28/12
11/28/2012	LMT						COMPLETE FIN PKG REC (3) COMPLETED 11/28/12
11/28/2012	LMT						ASSESS FINANCL PKG (2) COMPLETED 11/28/12
11/28/2012	LMT						REFERRD TO LOSS MIT (1) COMPLETED 11/28/12
11/28/2012	LMT						APPROVED FOR LMT 11/28/12
11/29/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
11/29/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
11/29/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
11/29/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
11/29/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
11/29/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
12/5/2012	DM					T:00000	EARLY IND: SCORE 099 MODEL EI16C
12/14/2012	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
12/14/2012	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
12/14/2012	CBR		0	00	1	T:00000	CURRENT: < 30 DAYS

12/19/2012	D28	12-12020-mg	0	DT	8	BILLING STATEMENT FROM REPORT R628
12/28/2012	EDR	00	Doc 7410-30	Filed 08/21/14	Entered 08/21/14	Exhibit X - FHLMC ACTION CODE 03 CHANGED FROM 20 TO
12/28/2012	EDR	00		Smith Servicing Notes	Pg 25 of 51	FHLMC ACTION DT 03 CHANGED 11/12/12 TO 00/00/00
1/2/2013	DM					T:00000 EARLY IND: SCORE 385 MODEL EI30C
1/4/2013	NT	FSV				T:25101 Exterior disaster inspection ordered from
1/4/2013	NT	FSV				T:25101 CoreLogic- no preservation work without GMAC
1/4/2013	NT	FSV				T:25101 approval
1/10/2013	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
1/10/2013	CBR		0	00	1	T:00000 MANUAL REQUEST: CBR SPECIAL COMMENT = AW
1/10/2013	CBR		0	00	1	T:00000 DELINQUENT: 30 DAYS
1/14/2013	PPT					MTR
1/14/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 02/11/13
1/14/2013	PPT					MTR
1/14/2013	PPT					TASK:0501-FSV-CHANGD FUPDT 01/25/13
1/14/2013	PPT					VAC-ORDERED SECURING (500) COMPLETED 01/14/13
1/14/2013	PPT					PURSUE PROP PRES (1) COMPLETED 01/14/13
1/14/2013	NT	FSV				T:14855 Received on FTV Report, Acct in COL, Rep @ Prop.
1/14/2013	NT	FSV				T:14855 01/10/2013 , Forbearance Plan, Will Monitor -
1/14/2013	NT	FSV				T:14855 Ravi 14855
1/14/2013	D19		0	05	8	DEF - OPTIONS TO AVOID FORECLOSURE
1/15/2013	FSV		0	00	1	T:00000 INSP TP A RESULTS RCVD; ORD DT=01/04/13
1/16/2013	HMP					HMP SOLICITATION DT CHGD 00/00/00 TO 01/16/13
1/16/2013	HMP					HMP SOLICITED 01/16/13
1/16/2013	NT	HMPs				T:25101 Home Affordable Modification program sent to
1/16/2013	NT	HMPs				T:25101 borrower on 1/16/13
1/16/2013	NT	FSV				T:14855 Received on FTV Report, Acct in COL, Rep @ Prop.
1/16/2013	NT	FSV				T:14855 01/10/2013 , Forbearance Plan, Will Monitor -
1/16/2013	NT	FSV				T:14855 Ravi 14855
1/18/2013	PPT					FILE CLOSED (2) COMPLETED 01/18/13
1/18/2013	PPT					VAC-PROPERTY SECURE (501) COMPLETED 01/18/13
1/21/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/22/2013	EDR	00				FHLMC ACTION CODE 02 CHANGED FROM TO 9
1/22/2013	EDR	00				FHLMC ACTION DT 02 CHANGED 00/00/00 TO 11/28/12
1/31/2013	DM					T:20578 BREACH HOLD PLACED-EXPIRATION DATE 03/01/13
1/31/2013	D19		0	05	8	BREACH SUZANNE KOEGLER
1/31/2013	D19		0	05	8	BREACH SUZANNE KOEGLER
2/1/2013	NT	HMPSC				T:02462 2nd notice solicitation sent to borrower via
2/1/2013	NT	HMPSC				T:02462 certified mail # "71925948001901127259 "
2/2/2013	CIT	COL40				T:19184 003 New CIT 351 Property has been found to be
2/2/2013	CIT	COL40				T:19184 distressed. FHLMC Form 105 for Distressed

2/2/2013	CIT	COL40	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14	Property submitted to FHLMC Distressed
2/2/2013	CIT	COL40				T:19184	Property atDistressed_Property@freddiemac.com
2/2/2013	CIT	COL40				T:19184	Smith Servicing Notes Pg 26 of 31
2/4/2013	DM					T:00000	Neglect,Monitoring for results,Usha,19184
2/4/2013	FSV		0	00	1	T:00000	EARLY IND: SCORE 295 MODEL EI60C
2/7/2013	NT	DM				T:03695	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
2/7/2013	NT	DM				T:02657	
2/7/2013	NT	FSV				T:02657	FHLMC EDR 01/31/13- H4 1/16/2013 9 11/28/2012
2/7/2013	NT	FSV				T:02657	80 1/30/2013
2/7/2013	NT	FSV				T:03695	Received response from Distressed- DL,Please
2/7/2013	NT	FSV				T:03695	advise if a claim was filed for this property and
2/7/2013	NT	FSV				T:03695	order an interior hazard distressed bpo from BPO
2/7/2013	NT	FSV				T:03695	Direct. Please provide once completed. - Durga
2/7/2013	NT	FSV				T:03695	3695.
2/8/2013	DM					T:02657	OB CALLED 732-462-6672, LEFT A VOICE MESSAGE FOR A
2/8/2013	DM					T:02657	CALLBACK; CALLING ON THE FORBEARANCE PLAN SETUP ON
2/8/2013	DM					T:02657	THE ACCT
2/8/2013	DM					T:02657	ACTION/RESULT CD CHANGED FROM BRCP TO BRLM
2/8/2013	CIT	FCL				T:02558	003 DONE 02/08/13 BY TLR 02558
2/8/2013	CIT	FCL				T:02558	TSK TYP 351-FHLMC DISTRESSE
2/9/2013	NT	DODV				T:25101	Per DOD website check 2013-02-03 secondary
2/9/2013	NT	DODV				T:25101	borrower EDWARD TOBIAS is not active duty. Copy
2/9/2013	NT	DODV				T:25101	of DOD website is imaged in Looking Glass.
2/9/2013	NT	DODV				T:25101	Per DOD website check 2013-02-03 primary borrower
2/9/2013	NT	DODV				T:25101	SUZANNE KOEGLER is not active duty. Copy of DOD
2/9/2013	NT	DODV				T:25101	website is imaged in Looking Glass.
2/12/2013	NT	LMT				T:26347	Ordered EBPO.
2/12/2013	NT	FSV				T:03132	FHLMC has requested exterior BPO as account has FB
2/12/2013	NT	FSV				T:03132	alert
2/14/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
2/14/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
2/14/2013	CBR		0	00	1	T:00000	DELINQUENT: 60 DAYS
2/14/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=02/04/13
2/14/2013	NT	BTTC				T:01645	Phone :732-462-6672
2/14/2013	NT	BTTC				T:01645	Time :Any
2/14/2013	LMT						FINANCIAL INFORMATION COLLECTED FOR HMP
2/14/2013	LMT						LMT BORR FIN REC ADDED
2/14/2013	DM					T:01645	DFLT REASON 1 CHANGED TO: CASUALTY LOSS
2/14/2013	DM					T:01645	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
2/14/2013	NT	PARPK				T:01645	Financial Package Rcvd, imaged as -WOUT-. Package
2/14/2013	NT	PARPK				T:01645	sent for review. KSteimel 4673
2/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*

2/14/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	NEW LOSS SPK W/ Edward CALLER'S #: 732-462-6672IN
2/14/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27050	6051 FidelityEst Dwelling Cov: Updated FDDA: Yes
2/14/2013	NT	HAZ				T:27050	*Investor: Freddie Mac*Property
2/14/2013	NT	HAZ				T:27050	type:PrimaryADVSD: r/e process
2/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*Authorized Contact Updated*
2/14/2013	NT	HAZ				T:27050	ICC/QBE/ELR Tracking No 239797
2/14/2013	NT	HAZ				T:27050	**New Loss Report**
2/14/2013	NT	HAZ				T:27050	Loan Status:Delinquent
2/14/2013	NT	HAZ				T:27050	Mortgage Due Date: 12/01/2012
2/14/2013	NT	HAZ				T:27050	Post Petition Due Date:
2/14/2013	NT	HAZ				T:27050	Loss:Wind-Hurricane
2/14/2013	NT	HAZ				T:27050	Approx Loss Date:10/29/2012
2/14/2013	NT	HAZ				T:27050	Estimated Loss Amount:90413.90
2/14/2013	NT	HAZ				T:27050	Catastrophe:390 Hurricane Sandy
2/14/2013	DM					T:14038	TT B2,SD RCVD A LTR STATING ACCT IS IN DEFAULT & A
2/14/2013	DM					T:14038	FAF IS INCLUDED.SD SET UP FB ON THE ACCT.ADV FB IS
2/14/2013	DM					T:14038	STILL ACTIVE.ADV CAN COMPLTE THE WOP ESP IF ACCT
2/14/2013	DM					T:14038	CANT BE R/I ONCE THE FB ENDED.INQ IF FB CAN BE
2/14/2013	DM					T:14038	EXTENDED.ADV TO CB ONCE FB IS
2/14/2013	DM					T:14038	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
2/14/2013	DM					T:14038	COMPLTED TO REQ IF FB CAN BE EXTENDED.SD RCVD
2/14/2013	DM					T:14038	CHECK FROM INSURANCE.INQ PROCESS.ADV XFER CALL TO
2/14/2013	DM					T:14038	INS.NELAC8412435
2/14/2013	DM					T:14038	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS
2/15/2013	CIT	COL11				T:05023	004 DONE 02/15/13 BY TLR 05023
2/15/2013	CIT	COL11				T:05023	TSK TYP 428-DISASTER FORBEA
2/15/2013	CIT	COL11				T:05023	004 Closing CIT 428, opened CIT 586
2/15/2013	CIT	COL11				T:05023	005 Open CIT 586, Disaster Forbearance callback.
2/15/2013	CIT	COL11				T:05023	Possible forbearance extension.
2/15/2013	NT	LMT				T:26347	sent EPBO to Amy Brune-corelogic;
2/15/2013	NT	LMT				T:26347	VVWhite-corelogic & LG.
2/15/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
2/15/2013	NT	HAZ				T:27050	BSellers re research ELRT 10080543 del 12/1/12
2/15/2013	NT	HAZ				T:27050	Counselor Code is not Balboa. Determine if we
2/15/2013	NT	HAZ				T:27050	should monitor this loss or not. Counselor Code
2/15/2013	NT	HAZ				T:27050	: XXX*Set cc to BAL, updated info, action
2/15/2013	NT	HAZ				T:27050	complete
2/15/2013	CIT	COL09				T:01857	004 New CIT 428 - info received for review.
2/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
2/15/2013	NT	HAZ				T:27050	Document Number 10080586

2/15/2013	NT	HAZ 12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	Dec Claim Packet Request
2/18/2013	NT	AOMT		Smith Servicing Notes	T:02340	Transmittal sent to vendor
2/19/2013	CIT	COL05			T:23353	005 DONE 02/19/13 BY TLR 23353
2/19/2013	CIT	COL05			T:23353	TSK TYP 586-FULFILLMENT CAL
2/19/2013	CIT	COL05			T:23353	005 close cit 586: left message for borrower to
2/19/2013	CIT	COL05			T:23353	call back 1-800-850-4622, if borrower calls
2/19/2013	CIT	COL05			T:23353	back please reference cit 586 and relay
2/19/2013	CIT	COL05			T:23353	message. ljackson23353
2/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/21/2013	NT	FSV			T:13732	RECVD COPY OF BPO from AB/LH/MF, FWD TO o/s team
2/21/2013	NT	FSV			T:13732	to resubmit to fhlmc-vvwtx.
2/22/2013	NT	FSV			T:07044	Forwarded form 105 response to FCL. trh/ia
2/22/2013	NT	FSV			T:03695	Received response from Distressed- DL, If loss mit
2/22/2013	NT	FSV			T:03695	fails, please proceed with the normal foreclosure
2/22/2013	NT	FSV			T:03695	referral process based on the information
2/22/2013	NT	FSV			T:03695	provided. - Durga 3695.
2/25/2013	NT	BTTC			T:13264	Phone :732-462-6672
2/25/2013	NT	BTTC			T:13264	Time :any
2/25/2013	LMT					FINANCIAL INFORMATION COLLECTED FOR HMP
2/25/2013	LMT					LMT BORR FIN REC ADDED
2/25/2013	DM				T:13264	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE
2/25/2013	NT	PARPK			T:13264	Financial Package Rcvd, imaged as -WOUT-. Package
2/25/2013	NT	PARPK			T:13264	sent for review. KSteimel 4673
2/25/2013	NT	FCL			T:02558	From: Stephanie Woods
2/25/2013	NT	FCL			T:02558	mailto:stephanie_woods@freddiemac.com On Behalf
2/25/2013	NT	FCL			T:02558	Of Distressed_Property Sent: Friday, February 22,
2/25/2013	NT	FCL			T:02558	2013 7:26 AM To: Yashodurga, Nara Cc: Brune, Amy;
2/25/2013	NT	FCL			T:02558	INDI-DL-HYD-TRX-OTS-FS-Outsourcing; Kincaid,
2/25/2013	NT	FCL			T:02558	Stephanie; Henderson, Terri - IA (First American);
2/25/2013	NT	FCL			T:02558	White, Vickey Subject: Re: Serv Loan # 685483862 -
2/25/2013	NT	FCL			T:02558	FHLMC Loan # 269024476 If loss mit fails, please
2/25/2013	NT	FCL			T:02558	proceed with the normal foreclosure referral
2/25/2013	NT	FCL			T:02558	process based on the information provided. Thank
2/25/2013	NT	FCL			T:02558	you Special Assets Unit Recovery & Preservation
2/25/2013	CIT	COL66			T:04852	006 new cit 815: vacant last oct 29 2012.
2/25/2013	CIT	COL66			T:04852	maintained by real state agent. a lot of
2/25/2013	CIT	COL66			T:04852	damage due to hurricane sandy ruth.l8413475
2/25/2013	DM				T:04852	TT B2 CI SD THT HE WONT BE ABLE TO MKE PMYT SD
2/25/2013	DM				T:04852	THT HE ALRDY THE LOAN MOD BT ADVSE HAVNT RECVE FRM
2/25/2013	DM				T:04852	HIM., ADVSE TO RESND THE DOCS ADVSE BREACH LTTR.

2/25/2013	DM	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	FB END DATE RUTH L8412475
2/25/2013	DM			Smith Servicing Notes	Page 29 of 31	EXHIBIT X - ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
2/25/2013	DM					T:04852 LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
2/25/2013	DM					T:04852 SENT. INBOUND CALL
2/25/2013	DM					T:04852 ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
2/25/2013	DM					T:14527 CALL DROPPED....
2/25/2013	DM					T:14527 ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
2/25/2013	DM					T:14527 INBOUND CALL
2/25/2013	DM					T:14527 ACTION/RESULT CD CHANGED FROM BRLM TO OAAI
2/25/2013	DM					T:20693 OB CALL TO 7327927300-NML; 732-462-6672-LMOM.
2/25/2013	DM					T:20693 BORR CALLED TO REQUEST EXTENSION OF FBR-MUST FAX A
2/25/2013	DM					T:20693 JUSTIFICAITON FOR EXTENSION-STATUS OF REPAIRS,
2/25/2013	DM					T:20693 ESTIMATED COMPLETION DATE, OR LOSS OF INCOME, ETC
2/25/2013	DM					T:20693 TO 866-507-8006. WILL CALL BACK IF ABLE TO RESET.
2/25/2013	DM					T:20693 BE SURE TO PUT LOAN # ON FAX.
2/25/2013	DM					T:20693 ACTION/RESULT CD CHANGED FROM NOTE TO BRLM
2/26/2013	CIT	COL11				T:05023 007 DONE 02/26/13 BY TLR 05023
2/26/2013	CIT	COL11				T:05023 TSK TYP 428-DISASTER FORBEA
2/26/2013	CIT	COL11				T:05023 007 Closing CIT 428 opened cit 586
2/26/2013	CIT	COL11				T:05023 008 Open CIT 586- Disaster forbearance callback,
2/26/2013	CIT	COL11				T:05023 home is not liveable, repairs need done, not
2/26/2013	CIT	COL11				T:05023 reviewing for mod at this time
2/26/2013	CIT	COL09				T:01857 007 New CIT 428 - info received for review.
2/27/2013	NT	HAZ				T:27053 ICC/QBE/239797 **Document Completed**
2/27/2013	NT	HAZ				T:27053 Document Number 10217856
2/27/2013	NT	HAZ				T:27053 Doc Homeowners Statement
2/27/2013	NT	HAZ				T:27051 ICC/QBE/239797*User Notes*
2/27/2013	NT	HAZ				T:27051 AWilson/RE/DR/TID#10217856 /FB PL 12.1.12 -
2/27/2013	NT	HAZ				T:27051 2-28.13//vld HOST OGC OR GC not marked c/o to
2/27/2013	NT	HAZ				T:27051 Edward Tobias 732.462.6672 advs to check OGC or
2/27/2013	NT	HAZ				T:27051 GC mb full cannot leave msg. signed action:
2/27/2013	NT	HAZ				T:27051 accept
2/27/2013	NT	HAZ				T:27051 ICC/QBE/239797 **Document Completed**
2/27/2013	NT	HAZ				T:27051 Document Number 10217854
2/27/2013	NT	HAZ				T:27051 Doc Insurance Check
2/27/2013	CIT	COL05				T:22307 008 DONE 02/27/13 BY TLR 22307
2/27/2013	CIT	COL05				T:22307 TSK TYP 586-FULFILLMENT CAL
2/27/2013	CIT	COL05				T:22307 008 Left message to have borrower call back 800#,
2/27/2013	CIT	COL05				T:22307 when borrower calls back please relay the
2/27/2013	CIT	COL05				T:22307 information from fulfillments notes on the

2/27/2013	CIT	COL05	Doc 7410-30	Filed 08/21/14	T:22307	closed CIT 586
2/27/2013	NT	LMT			T:02369	Exhibit X - Sent Insurance Documents to GMACM_LS@us.qbe.com)
2/27/2013	NT	LMT			T:02369	Smith Servicing Notes Pg 30 of 51
2/27/2013	CIT	COL07			T:02369	imaged as corr, pages 05 to 24. Ksteimel 4673.
2/27/2013	CIT	COL07			T:02369	009 New CIT 990 - Item forwarded to Correspondance
2/27/2013	CIT	COL07			T:02369	for Review, imaged as corr, pages 01 to 04.
2/27/2013	CIT	COL07			T:02369	Ksteimel 4673.
2/28/2013	NT	HAZ			T:27055	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ			T:27055	PSchauf /DR/TID: 10218574---loan status:Current.
2/28/2013	NT	HAZ			T:27055	in FB plan until 2.28.13---VALID Ins Est; prop
2/28/2013	NT	HAZ			T:27055	Addr:93 WISCONSIN STREET, LONG BEACH NY
2/28/2013	NT	HAZ			T:27055	11561---/
2/28/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ			T:27051	DOL 10.29.12---TOL
2/28/2013	NT	HAZ			T:27051	flood---RCV\$100503.32---DED\$2000.00---LOSS
2/28/2013	NT	HAZ			T:27051	AMT\$98503.32---Updated ELR props--- Accept and
2/28/2013	NT	HAZ			T:27051	Reprocess
2/28/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ			T:27051	Document Number 10218574
2/28/2013	NT	HAZ			T:27051	Doc Insurance Estimate
2/28/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ			T:27051	Document Number 10218576
2/28/2013	NT	HAZ			T:27051	Doc Homeowners Statement
2/28/2013	NT	HAZ			T:27053	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ			T:27053	Document Number 10218575
2/28/2013	NT	HAZ			T:27053	Doc Insurance Letter
2/28/2013	NT	HAZ			T:27052	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ			T:27052	M.NEUMANN.. RE/ DR/ TID 10218576/ FBPlanStart
2/28/2013	NT	HAZ			T:27052	12-01-2012End 02-28-2013 HSTGC INVALID Walls
2/28/2013	NT	HAZ			T:27052	Standing : Yes. Signed: Yes. * Cld out was
2/28/2013	NT	HAZ			T:27052	made yesterday to brw. Advised pnd valid HST
2/28/2013	NT	HAZ			T:27052	marking ogc or gc. Action Accept
2/28/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ			T:27051	AWilson/RE/DR/TID#10218575 /FB PL Curr 12.1.12 -
2/28/2013	NT	HAZ			T:27051	2.28.13/Ins Ltr-rcvd from FEMA regarding:proof
2/28/2013	NT	HAZ			T:27051	of loss: Action accept and reprocess
2/28/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ			T:27051	Document Number 10218577
2/28/2013	NT	HAZ			T:27051	Doc Outgoing Correspondence from System
2/28/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ			T:27050	IPittman /RE/DR/TID#10218577/loan fb plan (start

2/28/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14	12/01/12 and 02/28/13 add:12/01/12;outgoing correspondence fr system--rcvd copy of fidelity
2/28/2013	NT	HAZ		Smith Servicing Notes		T:27050	ins ck iao \$90,413.90: accept and reprocess
2/28/2013	NT	HAZ				T:27050	AUTO RESET STOP CODE 2 = 1
3/1/2013	ARC						email rcvd from b2 stated "see attached" &
3/1/2013	NT	EMAIL				T:01503	included attachment called "insurance check
3/1/2013	NT	EMAIL				T:01503	submission". adv b2 we're unable 2 view the
3/1/2013	NT	EMAIL				T:01503	attachment due to an error. adv if has a ? reg an
3/1/2013	NT	EMAIL				T:01503	ins claim check, nds to call ins dpt & gv ins
3/1/2013	NT	EMAIL				T:01503	claims dpt ph#. adv if has a diffrent ? reg acct,
3/1/2013	NT	EMAIL				T:01503	reply back via email with that specific question &
3/1/2013	NT	EMAIL				T:01503	we can be of assistance. kana case# 4992535
3/1/2013	NT	EMAIL				T:01503	annw5830
3/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ				T:27050	ITapia/ Loss Drafts Rep*****QA
3/1/2013	NT	HAZ				T:27050	COMPLETE***** FREDDIE MAC Investor
3/1/2013	NT	HAZ				T:27050	Notification Sent
3/1/2013	NT	HAZ				T:27051	ICC/QBE/ELR Tracking No 239797
3/1/2013	NT	HAZ				T:27051	**Letter Sent Special Delivery**
3/1/2013	NT	HAZ				T:27051	Doc Type:Freddie First Investor Notification
3/1/2013	NT	HAZ				T:27051	Sent Via: Other 0
3/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ				T:27050	KHunt/RE/Chk Queue/ICLK TID10217854/Forwarded
3/1/2013	NT	HAZ				T:27050	from Deposit Queue by the
3/1/2013	NT	HAZ				T:27050	Operator/Delinq/12-1-12/Received ins chk IAO:
3/1/2013	NT	HAZ				T:27050	\$90413.90 - CHK#0788013/miss endo; ***
3/1/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ				T:27051	****borr signed for both - will f/u during bus
3/1/2013	NT	HAZ				T:27051	hrs to advse chk return for Suzanne endo/Action:
3/1/2013	NT	HAZ				T:27051	RTS
3/1/2013	PPT						mtr
3/1/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 03/29/13
3/1/2013	PPT						PURSUE PROP PRES (1) COMPLETED 03/01/13
3/1/2013	CIT	COL40				T:14855	006 DONE 03/01/13 BY TLR 14855
3/1/2013	CIT	COL40				T:14855	TSK TYP 815-PROP PRES RESEA
3/1/2013	CIT	COL40				T:14855	006 Closing cit 815: vacant last oct 29 2012.
3/1/2013	CIT	COL40				T:14855	maintained by real state agent. a lot of
3/1/2013	CIT	COL40				T:14855	damage due to hurricane sandy, Prop is being
3/1/2013	CIT	COL40				T:14855	mtd & Forberance Plan. RAVI 14855.
3/4/2013	DM					T:00000	EARLY IND: SCORE 274 MODEL EI90C

3/4/2013	NT	DM	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:22815	FHLMC EDR 02/28/13 - AW 2/25/2013 9 11/28/2012
3/4/2013	NT	DM			Entered 08/21/14 19 18 16	T:22815	Exhibit X -
3/4/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/4/2013	NT	HAZ				T:27050	KHunt/RE/Chk Queue/ICLK TID10217854/Forwarded
3/4/2013	NT	HAZ				T:27050	from Deposit Queue by the
3/4/2013	NT	HAZ				T:27050	Operator/Delinq/12-1-12/Received ins chk IAO:
3/4/2013	NT	HAZ				T:27050	\$90413.90 - CHK#0788013/miss endo; mngment
3/4/2013	NT	HAZ				T:27050	reviewing endos/Action: defer **chk on hold**
3/4/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
3/4/2013	NT	HAZ				T:27050	Document Number 10244661
3/4/2013	NT	HAZ				T:27050	Doc Freddie First Investor Notification
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ				T:27051	Document Number 10217854
3/5/2013	NT	HAZ				T:27051	Doc Insurance Check
3/5/2013	NT	HAZ				T:27052	ICC/QBE/ELR Tracking No 239797
3/5/2013	NT	HAZ				T:27052	**Ins Check Returned to Borrower**
3/5/2013	NT	HAZ				T:27052	Ins Check IAO : \$ 90413.90
3/5/2013	NT	HAZ				T:27052	Sent Via: Fedex 7948-9878-9913
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27051	BWalkner/ Senior Loss Drafts Rep***QA
3/5/2013	NT	HAZ				T:27051	COMPLETE****QA OF: UNENDORSED CHECK IAO
3/5/2013	NT	HAZ				T:27051	\$90413.90ISSUES: RTN TO BORR FOR PROP
3/5/2013	NT	HAZ				T:27051	ENDRSMTMAILED VIA: fedexADDRESS:75 princeton
3/5/2013	NT	HAZ				T:27051	oval freehold, nj 07728trk#7948-9878-9913
3/5/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27052	KHunt/RE/Chk Queue/ICLK TID10217854/Task
3/5/2013	NT	HAZ				T:27052	forwarded from Return to Sender Queue
3/5/2013	NT	HAZ				T:27052	Supervisor/Delinq/12-1-12/Received ins chk IAO:
3/5/2013	NT	HAZ				T:27052	\$90413.90 -***
3/5/2013	NT	HAZ				T:27053	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27053	*** CHK#0788013/miss endo; clded H/O
3/5/2013	NT	HAZ				T:27053	@732-462-6672 LVM advsng 2 endos on bck of chk
3/5/2013	NT	HAZ				T:27053	are same person - need Suzanne Koeglers
3/5/2013	NT	HAZ				T:27053	endo/Action: RTS
3/5/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27050	KHunt/RE/Chk Queue/ICLK TID10217854/Task
3/5/2013	NT	HAZ				T:27050	forwarded from Return to Sender Queue
3/5/2013	NT	HAZ				T:27050	Supervisor/Delinq/12-1-12/Received ins chk IAO:
3/5/2013	NT	HAZ				T:27050	\$90413.90 - CHK#0788013/miss endo; sup request
3/5/2013	NT	HAZ				T:27050	to hold funds - fwding f/u email/Action: defer

3/5/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	T:27050	**shk on hold**
3/5/2013	NT	HAZ		Smith Servicing Notes	Page 33 of 51	T:27050	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ				T:27050	Document Number 10218578
3/5/2013	NT	HAZ				T:27050	Doc Legal Correspondence
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27051	ADorney-RE-Research-IDOC TID10218578-1.Legal
3/5/2013	NT	HAZ				T:27051	Correspondence has been Received. Please Review
3/5/2013	NT	HAZ				T:27051	Document-Delq, 12-1-12-Dup rqst as TID 10217855,
3/5/2013	NT	HAZ				T:27051	Response letter prev mailed. Action: Accept
3/5/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ				T:27052	Document Number 10217855
3/5/2013	NT	HAZ				T:27052	Doc Legal Correspondence
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27051	ADorney-RE-Research-IDOC TID10217855-1.Legal
3/5/2013	NT	HAZ				T:27051	Correspondence has been Received. Please Review
3/5/2013	NT	HAZ				T:27051	Document-Delq, 12-1-12-Rqst from atny, (no
3/5/2013	NT	HAZ				T:27051	auth), to deposit check and add to mortgage
3/5/2013	NT	HAZ				T:27051	payments. Called brwr @732-462-6672,
3/5/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27052	ADorney-Cont'd- lvm advsing can not apply funds
3/5/2013	NT	HAZ				T:27052	to mort payment. advs'd of docs needed. left cs
3/5/2013	NT	HAZ				T:27052	and elr#. RLM. Action: accept
3/5/2013	NT	DIS				T:16295	FEMA moratorium has expired.
3/5/2013	NT	DIS				T:16295	Disaster coding being removed.
3/6/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
3/6/2013	NT	INQ30				T:01504	Issued Correspondence Acknowledgement
3/6/2013	NT	INQ30				T:01504	Letter.
3/6/2013	OL		0	21	2		WDOYCorr recvd-response pending1
3/6/2013	CIT	INQ30				T:01349	009 DONE 03/06/13 BY TLR 01349
3/6/2013	CIT	INQ30				T:01349	TSK TYP 109-CC COR TRACKING
3/6/2013	CIT	INQ30				T:01349	009 cont.. for 3/1/13 to 5/1/13. There are no late
3/6/2013	CIT	INQ30				T:01349	fees or negative credit reporting during
3/6/2013	CIT	INQ30				T:01349	forbearance. You can pay any amount at any
3/6/2013	CIT	INQ30				T:01349	time, as long as the account is current by May
3/6/2013	CIT	INQ30				T:01349	31, 2013. Payments are not forgiven, they
3/6/2013	CIT	INQ30				T:01349	are deferred, so any unpaid amount is due at
3/6/2013	CIT	INQ30				T:01349	the end of the forbearance period. sent
3/6/2013	CIT	INQ30				T:01349	corres/response to be imaged. lisah/7658
3/6/2013	CIT	INQ30				T:01349	009 cont.. for 3/1/13 to 5/1/13. There are no late
3/6/2013	CIT	INQ30				T:01349	fees or negative credit reporting during

3/6/2013	CIT	INQ30	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	forbearance. You can pay any amount at any time as long as the account is current by May 31, 2013. Payments are not forgiven, they are deferred, so any unpaid amount is due at the end of the forbearance period. sent corres/response to be imaged. lisah/7658009 closing cit 109 - b2 upst as we wld not extnd disaster frbrnc and snt ins check to cover mnthly pymts. advsed on 3/5/13, the ins claims chck of \$90,413.90 was returned to the above mling address for proper endrsmnt. It reqrs B1's endrsmnt. Pls have B1 endorse and return as instructed. And the disaster forbearance has been has been extended with payments of \$0
3/6/2013	CIT	INQ30				T:01349	OB CALLED 732-462-6672, LEFT A VOICE MESSAGE FOR A
3/6/2013	CIT	INQ30				T:01349	CALLBACK; IF BORRS VALL BACK, PLEASE ADVISE OF
3/6/2013	CIT	INQ30				T:01349	DDSG NOTE
3/6/2013	CIT	INQ30				T:01349	ACTION/RESULT CD CHANGED FROM NOTE TO BRLM
3/6/2013	CIT	INQ30				T:01349	Please advise bwrs that an extension of the dis
3/6/2013	CIT	INQ30				T:01349	fbr has been set up with w/pmts of \$0.00 for
3/6/2013	CIT	INQ30				T:01349	03/01/13-05/01/13. No l/f or neg cred reporting
3/6/2013	CIT	INQ30				T:01349	during fbr. Borr can pay any amt at any time, so
3/6/2013	CIT	INQ30				T:01349	long as the account is current by 05/31/13.
3/6/2013	CIT	INQ30				T:01349	However, pmts are not forgiven/deferred, so any
3/6/2013	CIT	INQ30				T:01349	unpd amt is due at the end of fbr. Will send copy
3/6/2013	CIT	INQ30				T:01349	of fbr and f/u w/borr monthly to assess borrower's
3/6/2013	CIT	INQ30				T:01349	situation.
3/6/2013	DM					T:02657	WDOYLM - NATURAL DISASTER FORBEARANCE
3/6/2013	DM					T:02657	LMT 2-1: Disaster Forbearance Referral approved.
3/6/2013	DM					T:02657	Customer not required to send in payments.
3/6/2013	DM					T:02657	Payments of \$0.00 to be made on 03/01/13-05/01/13.
3/6/2013	DM					T:02657	Please DO NOT return any funds during the Disaster
3/6/2013	DM					T:02657	FB Plan months and apply any funds to 3N. If funds
3/6/2013	DM					T:02657	in 3N equal a full payment, CASH should apply the
3/6/2013	DM					T:02657	payment, minus late charges. Do not send CIT 840,
3/6/2013	DM					T:02657	thanks.
3/6/2013	DM					T:02657	BREACH HOLD PLACED-EXPIRATION DATE 06/01/13
3/6/2013	DM					T:02657	LATE CHARGE FREEZE UPDATE 11/01/12 06/01/13 C
3/6/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
3/6/2013	NT	HAZ				T:27050	Document Number 10277712

3/6/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	Doc Return to Sender Unendorsed
3/7/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27053	ICC/QBE/239797 **Document Completed**
3/7/2013	NT	HAZ				T:27053	Document Number 10290679
3/7/2013	NT	HAZ				T:27053	Doc Outgoing Correspondence from System
3/7/2013	NT	HAZ				T:27054	ICC/QBE/239797*User Notes*
3/7/2013	NT	HAZ				T:27054	PCallahan/re/dr/fb plan ends 05/31/2013/ tid
3/7/2013	NT	HAZ				T:27054	10290679/ copy outgoing doc request / ck
3/7/2013	NT	HAZ				T:27054	returned to borr for endorsement/ action: accept
3/7/2013	NT	HAZ				T:27054	amp; reprocess.
3/8/2013	NT	F96				T:25101	"Assignment Verification Report. Invoice
3/8/2013	NT	F96				T:25101	#253204-8242315, dated 02/28/13, total \$62."
3/9/2013	NT	DODV				T:25101	Per DOD website check 2013-03-03 secondary
3/9/2013	NT	DODV				T:25101	borrower EDWARD TOBIAS is not active duty. Copy
3/9/2013	NT	DODV				T:25101	of DOD website is imaged in Looking Glass.
3/9/2013	NT	DODV				T:25101	Per DOD website check 2013-03-03 primary borrower
3/9/2013	NT	DODV				T:25101	SUZANNE KOEGLER is not active duty. Copy of DOD
3/9/2013	NT	DODV				T:25101	website is imaged in Looking Glass.
3/12/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=03/06/13
3/12/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/12/2013	NT	HAZ				T:27050	R.Flores/RE/LRT Sent investor notfication to
3/12/2013	NT	HAZ				T:27050	Freddie Mac.
3/13/2013	PPT						MTR
3/13/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 04/10/13
3/13/2013	NT	FSV				T:18621	Received on FTV Report , Acct in COL, Rep @ Prop.
3/13/2013	NT	FSV				T:18621	03/08/2013 , Found Vacant/Locked, Forbearance
3/13/2013	NT	FSV				T:18621	Plan,***Will Monitor***-JANGA-18621
3/18/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
3/18/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
3/18/2013	CBR		0	00	1	T:00000	DELINQUENT: 90 DAYS
3/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/20/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/20/2013	NT	HAZ				T:27050	BR Follow Up: *Last Activity Check Returned to
3/20/2013	NT	HAZ				T:27050	Borrower* Loan: F/B Plan Sor RE Bal: \$0.00
3/20/2013	NT	HAZ				T:27050	CId: 732-462-6672 Sent Ltr: Yes Next: 1/3
3/20/2013	NT	HAZ				T:27050	W/P: End Chk
3/20/2013	NT	HAZ				T:27050	amp; H/o Stmnt. Left detailed
3/20/2013	NT	HAZ				T:27050	v/m. Action: Print Ltr
3/21/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
3/21/2013	NT	HAZ				T:27050	Document Number 10431720
3/21/2013	NT	HAZ				T:27050	Doc Outstanding Docs

3/25/2013	NT	OTH10	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	T:20155	Assigned from MERS for Default or Bankruptcy.
3/25/2013	NT	OTH10		Smith Servicing Notes	Pg 36 of 51	T:20155	Deactivated in Mers Online and the MERS coding
3/25/2013	NT	OTH10				T:20155	has been removed from LoanServ.
3/25/2013	NT	AOME				T:15908	Executed assignment sent to county.
3/27/2013	NT	CSH				T:25101	"IndeComm Process - Not recoverable from borrower
3/27/2013	NT	CSH				T:25101	or investor. Invoice #78429771, dated 03/21/13,
3/27/2013	NT	CSH				T:25101	recording fee \$200, service fee \$28, total \$228."
4/1/2013	NT	DM				T:22815	FHLMC EDR 03/29/13- 9 11/28/2012
4/2/2013	DM					T:00000	EARLY IND: SCORE 185 MODEL EI90C
4/2/2013	PPT						Working on Grass List 2013, Acc in
4/2/2013	PPT						COLL Forbearance Plan, monitor for
4/2/2013	PPT						next inspect,Rao
4/2/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 04/30/13
4/2/2013	NT	GCS				T:14853	Working on Grass List 2013, Acc in COLL
4/2/2013	NT	GCS				T:14853	Forbearance Plan, monitor for next inspect,Rao
4/2/2013	NT	FSV				T:14853	Working on Grass List 2013, Acc in COLL
4/2/2013	NT	FSV				T:14853	Forbearance Plan, monitor for next inspect,Rao
4/5/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
4/6/2013	NT	FSV				T:19245	Working on Grass list 2013, Acc in Coll,
4/6/2013	NT	FSV				T:19245	FORBEARANCE PLAN, mtr for results. Soniya 19245.
4/6/2013	NT	FSV				T:19245	Please ignore the previous comment
4/6/2013	NT	FSV				T:19245	Working on Grass list 2013, Acc in Fcl,
4/6/2013	NT	FSV				T:19245	FORBEARANCE PLAN, mtr for results. Soniya 19245.
4/6/2013	PPT						mtr
4/6/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 05/03/13
4/11/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
4/11/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
4/11/2013	CBR		0	00	1	T:00000	DELINQUENT: 120 DAYS
4/11/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=04/05/13
4/12/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/12/2013	NT	HAZ				T:27050	BR FOLLOW-UP: A Letter was mailed Follow Up with
4/12/2013	NT	HAZ				T:27050	BorrowerLOAN STATUS: currentSOR RE BAL: 0.00CLD
4/12/2013	NT	HAZ				T:27050	BRW @ 732-462-6672, lft vm msg advd
4/12/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
4/12/2013	NT	HAZ				T:27052	pending docs. updated sp for status of chkSENT
4/12/2013	NT	HAZ				T:27052	STATUS LETTER: yesEST COMP DATE: UnknownNEXT
4/12/2013	NT	HAZ				T:27052	STEP: 1st drawW/P: end chk, h/o stmntACTION:
4/12/2013	NT	HAZ				T:27052	Print Letter
4/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
4/15/2013	NT	HAZ				T:27050	Document Number 10691394

4/15/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	T:27050	Doc Outstanding Docs
4/16/2013	DM	12-12020-mg		Smith Servicing Notes	T:02657	Exhibit X - TO 732-462-6672, LMOM; F/U ON DFBP,
4/16/2013	DM				T:02657	OP 51
4/16/2013	DM				T:02657	PMTS R NOT BEING DEF/FORGIVEN. NO L/C OR NEGATIVE
4/16/2013	DM				T:02657	CREDIT REPORTING. CUST RESP TO RI ONCE DFBP OVER,
4/16/2013	DM				T:02657	IF UNABLE TO RI, MAY APPLY FOR MOD/REPAY BUT NOT
4/16/2013	DM				T:02657	GUARANTEED. PLZ DON'T SUBMIT A WOUT WHILE DFBP IS
4/16/2013	DM				T:02657	STILL ACTIVE, IT WILL CAUSE DFBP TO CANCEL.
4/16/2013	DM				T:02657	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
4/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/29/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ			T:27051	Document Number 10885036
4/29/2013	NT	HAZ			T:27051	Doc Insurance Estimate
4/29/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ			T:27050	BWebster/RE/DR/TID#10885036;Forbearance;12/1/12;
4/29/2013	NT	HAZ			T:27050	nsEstimate-Fidelity. AddrMatch Yes. TOL Water.
4/29/2013	NT	HAZ			T:27050	Loss \$98,503.32. DOL 10/29/12. Ded \$2,000.00.
4/29/2013	NT	HAZ			T:27050	RCV \$100,503.32. valid but approved 02/28/2013
4/29/2013	NT	HAZ			T:27050	09:39:10 PS / Action: Accept
4/29/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ			T:27051	Document Number 10881032
4/29/2013	NT	HAZ			T:27051	Doc Insurance Check
4/29/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ			T:27051	JSepulveda/RE/Check Q/ICLK TID10881032/Insurance
4/29/2013	NT	HAZ			T:27051	Check Date is Stale/Forbearance Plan Start
4/29/2013	NT	HAZ			T:27051	3/1/13-5/31/13 Rcvd Ins Ck IAO \$90413.90 (Endo)
4/29/2013	NT	HAZ			T:27051	ck#0788013, Rules state the ck is stale dated,
4/29/2013	NT	HAZ			T:27051	reviewed ck it is not **
4/29/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ			T:27050	**stale, Chk valid for 180 days, monitoring
4/29/2013	NT	HAZ			T:27050	repairs. Action: Deposit
4/29/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ			T:27050	Document Number 10881044
4/29/2013	NT	HAZ			T:27050	Doc Authorized Third Party
4/29/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ			T:27050	BWebster/RE/DR/TID#10881044;Forbear;12/1/12;
4/29/2013	NT	HAZ			T:27050	ThirdPartyAuth Third party is blank. HO
4/29/2013	NT	HAZ			T:27050	contacted by rep 04/29/2013 14:35:38 EM .
4/29/2013	NT	HAZ			T:27050	AddMatch Yes. H/O Signature Yes. Flag. /Action:
4/29/2013	NT	HAZ			T:27050	Accept
4/29/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**

4/29/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	Document Number 10881046
4/29/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27050	Doc Authorized Third Party
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	3PAEMOORE/LD/DR/TID10881046/fb/5.31.133rd party
4/29/2013	NT	HAZ				T:27050	auth for/ na Signed by all bwr: yes Flag File:
4/29/2013	NT	HAZ				T:27050	no
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27051	Action: Accept, needs name of company and/or
4/29/2013	NT	HAZ				T:27051	specific entity that has auth to spk on the
4/29/2013	NT	HAZ				T:27051	file c/o to bwr @ 732-462-6672, lvm for 3pa
4/29/2013	NT	HAZ				T:27051	guidelines
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881040
4/29/2013	NT	HAZ				T:27050	Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27052	Document Number 10881037
4/29/2013	NT	HAZ				T:27052	Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ				T:27053	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27053	Document Number 10881043
4/29/2013	NT	HAZ				T:27053	Doc Insurance Letter
4/29/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27052	ICC/QBE /CBennett/re-D/R task id 10881037 f/b
4/29/2013	NT	HAZ				T:27052	plan 03/01/2013 -- 05/31/2013 doc type
4/29/2013	NT	HAZ				T:27052	outgoing corr, realtor .com info .action accept
4/29/2013	NT	HAZ				T:27052	and reprocess.
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	MBishop/RE/DR//FB Plan Delq
4/29/2013	NT	HAZ				T:27050	12.01.2012/TID10881043// Ins Ltr-rcvd from
4/29/2013	NT	HAZ				T:27050	(Fidelity Ins.) regarding:Notice of Uncashed
4/29/2013	NT	HAZ				T:27050	Check//states issue with claim, supplemental
4/29/2013	NT	HAZ				T:27050	claim is pendind, settlement disputed// Action
4/29/2013	NT	HAZ				T:27050	accept and reprocess
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	QBE/ARandolph/DR/RE/TID: 10881040/Loan Status:
4/29/2013	NT	HAZ				T:27050	Forbearance Plan /Due Date: 12/01/12/ Outgoing
4/29/2013	NT	HAZ				T:27050	Correspondence Listing of Post Sandy Homes Sales
4/29/2013	NT	HAZ				T:27050	for Long Beach, NY Action: Accept and Reprocess
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	GBracamonte /DR/RE/TID:10881036/Loan
4/29/2013	NT	HAZ				T:27050	Status:Forbearance Plan Start 03-01-2013End

4/29/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14	05-31-2013 /Outgoing Correspondence copy of Exhibit X -
4/29/2013	NT	HAZ			Smith Servicing Notes	T:27050	Page 39 of 51 \$90413.90 Action Accept and Reprocess
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881036
4/29/2013	NT	HAZ				T:27050	Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881038
4/29/2013	NT	HAZ				T:27050	Doc Work Contract
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27051	Placy /RE/DR/TID10881038fp 12/1/12 Invid documen
4/29/2013	NT	HAZ				T:27051	type InvdI Reason:not signed Contacted Brw
4/29/2013	NT	HAZ				T:27051	#732-462-6672 4 times rang busy each time this
4/29/2013	NT	HAZ				T:27051	is also a fax nbr for his office : advised
4/29/2013	NT	HAZ				T:27051	action: accept
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	ICC/QBE /CBennett/re-D/R task id 10881034
4/29/2013	NT	HAZ				T:27050	f/b 03/01/2013--05/31/2013 doc type ins ltr
4/29/2013	NT	HAZ				T:27050	proof of loss action send to sup to review.
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881035
4/29/2013	NT	HAZ				T:27050	Doc Homeowners Statement
4/30/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
4/30/2013	NT	HAZ				T:27051	TRucker /RE /Payee Header/ - Payee header not
4/30/2013	NT	HAZ				T:27051	required, CLM CK RECVD \$90,413.90 Addnt payee on
4/30/2013	NT	HAZ				T:27051	ck: NO Action: send to sup to close task
4/30/2013	NT	HAZ				T:27050	ICC/QBE/ELR Tracking No 239797
4/30/2013	NT	HAZ				T:27050	**Deposit Submitted**
4/30/2013	NT	HAZ				T:27050	Doc Type:Insurance Check
4/30/2013	NT	HAZ				T:27050	Deposit Amt:\$ 90413.90
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Borr F/U/Insurance CallsIns Co:Fidelity Insuranc
5/1/2013	NT	HAZ				T:27050	Claim #31770089689007 Item pndng recvd.
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27051	Document Number 10881052
5/1/2013	NT	HAZ				T:27051	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881052
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013/ correp recd/ /copy of taxes 1040
5/1/2013	NT	HAZ				T:27050	2011/ no request made/no response needed/action

5/1/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	Report
5/1/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27052	Exhibit X - ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27052	Document Number 10881050
5/1/2013	NT	HAZ				T:27052	Doc Correspondence
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27051	Thatton/ RE/ Research / IDOC/10881050Forebearanc
5/1/2013	NT	HAZ				T:27051	Plan/ start 03/01/2013 end 05/31/2013/ correp
5/1/2013	NT	HAZ				T:27051	recd/ /coversheet page filing checkkist for 2011
5/1/2013	NT	HAZ				T:27051	taxes/no request made/response needed/action
5/1/2013	NT	HAZ				T:27051	accept
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27051	Document Number 10881045
5/1/2013	NT	HAZ				T:27051	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881045/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013/ correp recd/cpy of application for
5/1/2013	NT	HAZ				T:27050	Financial Analysis of the claim property/no
5/1/2013	NT	HAZ				T:27050	request made/response needed/action accept
5/1/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27052	Document Number 10881048
5/1/2013	NT	HAZ				T:27052	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881039/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013/ correp recd/ltr frm h/o copy of
5/1/2013	NT	HAZ				T:27050	Financial Analysis form for claim property/no
5/1/2013	NT	HAZ				T:27050	request made/response needed/action accept
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27051	Document Number 10881039
5/1/2013	NT	HAZ				T:27051	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881039/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013 correp recd/36pg ltr frm Total care
5/1/2013	NT	HAZ				T:27050	Insurance Repair, Inc
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27051	cont: tid #10881039 sent to h/o outlining the
5/1/2013	NT	HAZ				T:27051	inspection on property/ per ltr a copy was
5/1/2013	NT	HAZ				T:27051	giving to Fidelity Insur Adjuster and to the H/O

5/1/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	T:27051	Public adjuster/ no request made/response needed/action accept
5/1/2013	NT	HAZ		Smith Servicing Notes	T:27051	Exhibit X - Pg 41 of 51
5/1/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ			T:27050	Document Number 10881041
5/1/2013	NT	HAZ			T:27050	Doc Correspondence
5/1/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ			T:27050	Thattton/ RE/ Research / IDOC/10881041/
5/1/2013	NT	HAZ			T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ			T:27050	05/31/2013 correp recd/Property Damage Review
5/1/2013	NT	HAZ			T:27050	Form/ no request made/response needed/action
5/1/2013	NT	HAZ			T:27050	accept
5/1/2013	NT	DM			T:22815	FHLMC EDR 04/30/13- 9 11/28/2012
5/2/2013	DM				T:00000	EARLY IND: SCORE 169 MODEL EI90C
5/2/2013	NT	HAZ			T:27052	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ			T:27052	JAltnether/RE/Research/Correspondence/ fb 12/1/1
5/2/2013	NT	HAZ			T:27052	***response letter mailed***
5/2/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ			T:27051	Document Number 10881047
5/2/2013	NT	HAZ			T:27051	Doc Correspondence
5/2/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ			T:27050	KBergner/ RE/ Research / IDOC TID 10881047/
5/2/2013	NT	HAZ			T:27050	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ			T:27050	Doc/ loan FBP Current 5/31/13/ Rcvd. Bwrs.
5/2/2013	NT	HAZ			T:27050	Personal Financial Hardship Affidavit. No
5/2/2013	NT	HAZ			T:27050	request/no response reqd./Action: Accept
5/2/2013	NT	CSH			T:04515	Posted loss draft funds rcvd from Balboa--90413.9
5/2/2013	NT	HAZ			T:27053	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ			T:27053	Document Number 10881042
5/2/2013	NT	HAZ			T:27053	Doc Legal Correspondence
5/2/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ			T:27050	ADorney-RE-Research-IDOC TID10881042-1.Legal
5/2/2013	NT	HAZ			T:27050	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ			T:27050	Document-FB Plan, 12-1-12-brwr advsing of
5/2/2013	NT	HAZ			T:27050	dispute and request for deposit and to apply
5/2/2013	NT	HAZ			T:27050	funds to mort payment. MLSR. Action: Accept
5/2/2013	NT	HAZ			T:27052	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ			T:27052	Document Number 10881033
5/2/2013	NT	HAZ			T:27052	Doc Legal Correspondence
5/2/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ			T:27051	ADorney-RE-Research-IDOC TID10881033-1.Legal

5/2/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14	19-18-16	Exhibit X -	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ			Smith Servicing Notes	T:27051	Doc 42091		Document-FB Plan, 12-1-12-Request from brwr to
5/2/2013	NT	HAZ				T:27051			deposit funds and apply to mort payments to keep
5/2/2013	NT	HAZ				T:27051			current. Called brwr @732-462-6672,
5/2/2013	NT	HAZ				T:27051			ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27051			ADorney-Cont'd-spoke w/ Edward, advs'd that we
5/2/2013	NT	HAZ				T:27051			have deposited the insurance proceeds. Also
5/2/2013	NT	HAZ				T:27051			advs'd can not apply funds to their mort
5/2/2013	NT	HAZ				T:27051			payments. He advs'd that he is still in dispute
5/2/2013	NT	HAZ				T:27051			w/ the ins co to obtain more funds. RLM. Action:
5/2/2013	NT	HAZ				T:27051			Accept
5/3/2013	NT	HAZ				T:27050			ICC/QBE/239797 **Document Completed**
5/3/2013	NT	HAZ				T:27050			Document Number 10934438
5/3/2013	NT	HAZ				T:27050			Doc Outgoing Correspondence from System
5/3/2013	NT	HAZ				T:27051			ICC/QBE/239797*User Notes*
5/3/2013	NT	HAZ				T:27051			M.NEUMANN.. RE/ DR/ TID 10934438/ FBPlan Start
5/3/2013	NT	HAZ				T:27051			03-01-2013End 05-31-2013. . Outgoing
5/3/2013	NT	HAZ				T:27051			Correspondence . ActionA/R
5/6/2013	FSV			0	00	1	T:00000		INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/9/2013	CBR			0	00	1	T:00000		CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
5/9/2013	CBR			0	00	1	T:00000		MANUAL REQUEST: CBR SPECIAL COMMENT = AW
5/9/2013	CBR			0	00	1	T:00000		DELINQUENT: 150 DAYS
5/9/2013	NT	HAZ				T:27050			ICC/QBE/239797*User Notes*
5/9/2013	NT	HAZ				T:27050			BR FOLLOW-UP: A Letter was mailed Follow Up with
5/9/2013	NT	HAZ				T:27050			BorrowerLOAN STATUS: Forbearance Plan SOR RE
5/9/2013	NT	HAZ				T:27050			BAL: \$90,413.90 CONTACT MADE: noREASON: per
5/9/2013	NT	HAZ				T:27050			previous notes on 05/02/13 from rep AD, spk w/
5/9/2013	NT	HAZ				T:27050			h/o about claim and draw status
5/9/2013	NT	HAZ				T:27050			ICC/QBE/239797*User Notes*
5/9/2013	NT	HAZ				T:27050			SENT STATUS LETTER: yes NEXT STEP: 1st draw W/P
5/9/2013	NT	HAZ				T:27050			host, w/c, w9 ACTION: print ltr
5/9/2013	PPT								MTR
5/9/2013	PPT								TASK:0002-FSV-CHANGD FUPDT 06/06/13
5/9/2013	NT	FSV				T:02367			Working on 2 task. Acct in coll, Alert is
5/9/2013	NT	FSV				T:02367			Forbearance Plan, **will monitor** - Suhasini-2367
5/10/2013	NT	HAZ				T:27050			ICC/QBE/ELR Tracking No 239797
5/10/2013	NT	HAZ				T:27050			**Draw Approved**
5/10/2013	NT	HAZ				T:27050			Draw Amount \$:20000.00
5/10/2013	NT	HAZ				T:27050			Draw Event:Initial
5/10/2013	NT	HAZ				T:27050			Loan Status:Forbearance Plan

5/10/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	T:27050	Page: 1
5/10/2013	NT	HAZ		Smith Servicing Notes	T:27050	Elizabeth Ortiz
5/10/2013	NT	HAZ			T:27052	ICC/QBE/239797*User Notes*
5/10/2013	NT	HAZ			T:27052	EOrtiz/RE/TID10080543/Draw Approval
5/10/2013	NT	HAZ			T:27052	Queue**Initial drw iao 20000.00, h/o stmt, ins
5/10/2013	NT	HAZ			T:27052	est, w/c(invalid does not cover the full scope of
5/10/2013	NT	HAZ			T:27052	work)Loan is in f/b ending on 05/31/13,
5/10/2013	NT	HAZ			T:27052	UPB264,993.14,per sandy guidelines, Action:
5/10/2013	NT	HAZ			T:27052	Approved***
5/10/2013	NT	HAZ			T:27050	ICC/QBE/239797 *Document Generated*
5/10/2013	NT	HAZ			T:27050	Document Number 11005571
5/10/2013	NT	HAZ			T:27050	Doc Outstanding Docs
5/13/2013	NT	DDSG			T:02657	Spoke to borr 2; advsd calling on forbearance plan
5/13/2013	NT	DDSG			T:02657	On the acct; goes thru 5/31/13, no l/c or neg cred
5/13/2013	NT	DDSG			T:02657	during the plan; pmts are not deferred or
5/13/2013	NT	DDSG			T:02657	forgiven and will be due at the end of the plan
5/13/2013	NT	DDSG			T:02657	if pmts are not made during the time; if unable to
5/13/2013	NT	DDSG			T:02657	bring current by the end of the plan, borr may
5/13/2013	NT	DDSG			T:02657	submit for a mod or repay but cannot make any
5/13/2013	NT	DDSG			T:02657	guarantees of approval; advsd not to submit for
5/13/2013	NT	DDSG			T:02657	mod or rpp while in fbr as can only do one at a
5/13/2013	NT	DDSG			T:02657	time and if either is considered fbr plan will
5/13/2013	NT	DDSG			T:02657	cancel; borr acknowledged understands and will
5/13/2013	NT	DDSG			T:02657	look into options when fbr is over
5/13/2013	DM				T:02657	<U>SEE DDSG NOTES FOR DETAILS</U>: OBC TO
5/13/2013	DM				T:02657	732-462-6672 ON A DISASTER FB PLAN F/U. SPOKE
5/13/2013	DM				T:02657	TO B1, WENT OVER THE TERMS OF THE FB PLAN.
5/13/2013	DM				T:02657	<U>SEE DDSG NOTES FOR DETAILS</U>
5/13/2013	DM				T:02657	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS
5/14/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ			T:27050	CRicketts/Accom/ TID: 10080543/ Loan Status:
5/14/2013	NT	HAZ			T:27050	Forbearance Plan/ Due Date: 12.1.12/ Request:
5/14/2013	NT	HAZ			T:27050	Received H/O stmt (TID 11035297) **CONT**
5/14/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ			T:27050	**CONT** with h/o request to apply funds to
5/14/2013	NT	HAZ			T:27050	mortgage./ Rvwd File: Per A.D. notes 5.2.13 he
5/14/2013	NT	HAZ			T:27050	called bwr and advised that funds cannot be
5/14/2013	NT	HAZ			T:27050	applied to mtg pymnts./ Outcome: Cld bwr
5/14/2013	NT	HAZ			T:27050	732.462.6672 LM req call bck to advise if
5/14/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*

5/14/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	**CONT** bwr is repairing home. if not a letter
5/14/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27050	off intent is required before this can be sent
5/14/2013	NT	HAZ				T:27050	for rvw. If bwr is repairing home funds cannot
5/14/2013	NT	HAZ				T:27050	be applied to mtg. Gv C/S#, ELR./ Action:
5/14/2013	NT	HAZ				T:27050	Approve/Resolved
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
5/14/2013	NT	HAZ				T:27050	Document Number 11035297
5/14/2013	NT	HAZ				T:27050	Doc Homeowners Statement
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27050	Trucker/RE/DR/TID 11035297/FOREBEARANCE 12.1.201
5/14/2013	NT	HAZ				T:27050	HST: INVALID- NO GC OR OGC INDICATED
5/14/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27051	Walls Standing: ALL WALLS Signed: YES Action:
5/14/2013	NT	HAZ				T:27051	ACCEPT * H/O STATES ON THE DOC THE HE WANTS
5/14/2013	NT	HAZ				T:27051	FUNDS APPLIED TO MRTG; CREATING ACCOM FOR LENDER
5/14/2013	NT	HAZ				T:27051	RELATNS REVIEW.
5/15/2013	NT	HAZ				T:27051	ICC/QBE/ELR Tracking No 239797
5/15/2013	NT	HAZ				T:27051	**Deposit Submitted**
5/15/2013	NT	HAZ				T:27051	Doc Type:Draw Check
5/15/2013	NT	HAZ				T:27051	Deposit Amt:\$ 20000.00
5/15/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27051	BR F/U: Next Draw was just denied. Review file
5/15/2013	NT	HAZ				T:27051	for Next Steps...Loan stat: FB Plan..Sor Re
5/15/2013	NT	HAZ				T:27051	Bal:70,143.90..Contact made: No..Reason: drw was
5/15/2013	NT	HAZ				T:27051	aprvd in error, rep
5/15/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27050	cld brwr 05/14..Snt Status ltr: Yes..Estimated
5/15/2013	NT	HAZ				T:27050	Completion Date: n/a.INVESTOR:n/a..Next Step:1st
5/15/2013	NT	HAZ				T:27050	drw or file revw..W/P: ho/st or ltr of no intent
5/15/2013	NT	HAZ				T:27050	to repair..Action: Prnt Ltr
5/15/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/15/2013	NT	HAZ				T:27052	Document Number 11027655
5/15/2013	NT	HAZ				T:27052	Doc Draw Check
5/15/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27051	AMartinez/RE/CheckQ/DCHK/TID11027655/Draw Check
5/15/2013	NT	HAZ				T:27051	Received however Monetary Stop Exists/Fb Plan
5/15/2013	NT	HAZ				T:27051	03/01/13- 05/31/13 Rcvd Drw Ck IAO \$20,000.00
5/15/2013	NT	HAZ				T:27051	(Unendo) ck#12681673, per notes below draw
5/15/2013	NT	HAZ				T:27051	approved in error, Action: Draw Redeposit
5/16/2013	NT	CSH				T:04515	Posted loss draft funds rcvd from Balboa--20000

5/16/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	T:27050	ICC/QBE/239797 *Document Generated*	
5/16/2013	NT	HAZ		Smith Servicing Notes	T:27050	Document Number 11059354	
5/16/2013	NT	HAZ			T:27050	Doc Outstanding Docs	
5/17/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*	
5/17/2013	NT	HAZ			T:27050	BSellers re research DEPT 11055278 FB cur 5/31/1	
5/17/2013	NT	HAZ			T:27050	Rules want to go to Workflow and Deposit*Deposit	
5/17/2013	NT	HAZ			T:27050	\$20000 has posted action close task	
5/20/2013	NT	AOME			T:22448	Assignment Executed	
5/21/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=05/06/13
5/21/2013	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/23/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**	
5/23/2013	NT	HAZ			T:27050	Document Number 11122738	
5/23/2013	NT	HAZ			T:27050	Doc Homeowners Statement	
5/23/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*	
5/23/2013	NT	HAZ			T:27050	Placy /RE/DR/TID 11122738FB Plan3/1/13-5/31/13	
5/23/2013	NT	HAZ			T:27050	Invid document typeHOST Invid Reason: STATING	
5/23/2013	NT	HAZ			T:27050	NO INTENT TO REPAIR action: CLD H/O	
5/23/2013	NT	HAZ			T:27050	732-462-6672 LVMADVSD NEED LTR STATING NOT GOING	
5/23/2013	NT	HAZ			T:27050	TO RERAI Raccept	
5/28/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**	
5/28/2013	NT	HAZ			T:27051	Document Number 11122737	
5/28/2013	NT	HAZ			T:27051	Doc Legal Correspondence	
5/28/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*	
5/28/2013	NT	HAZ			T:27050	ADorney-RE-Research-IDOC TID11122737-1.Legal	
5/28/2013	NT	HAZ			T:27050	Correspondence has been Received. Please Review	
5/28/2013	NT	HAZ			T:27050	Document-FB Plan, 12-1-12-rqst to apply funds to	
5/28/2013	NT	HAZ			T:27050	mortgage payments. Called brwr @732-462-6672,	
5/28/2013	NT	HAZ			T:27050	lvm advsing cant apply funds. MLSR. Action:	
5/28/2013	NT	HAZ			T:27050	Accept	
5/29/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*	
5/29/2013	NT	HAZ			T:27051	JAltnether/RE/Research/Correspondence/ fb 12/1/1	
5/29/2013	NT	HAZ			T:27051	***response letter mailed***	
5/30/2013	CIT	COL66			T:18473	011 NEW CIT822-LSMIT DENIAL PROCESS	
5/30/2013	CIT	COL66			T:18473	pls cancel the fbr since b2 mde total pmt plus	
5/30/2013	CIT	COL66			T:18473	the june's due iao \$1900.68. cn	
5/30/2013	CIT	COL66			T:18473	20130531166698987. mary a8412310	
5/30/2013	DM				T:18473	'	
5/30/2013	DM				T:18473	ACTION/RESULT CD CHANGED FROM BRCP TO BRCP	
5/30/2013	DM				T:18473	TT AARON FROM INS CLAIMS TT B2. MM & QD. ADV OF	
5/30/2013	DM				T:18473	FBR ENDING TOM. ADV BR EXPIRY, ASKD TO STOP ANY	

5/30/2013	DM	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:18473	ENTERED 08/21/14 19:18:16 Exhibit X
5/30/2013	DM			Smith Servicing Notes	T:18473	Pg 46 of 51 REKEY SINCE IT'S BEING SUPERVISED BY REALTOR IN THE AREA FOR THE IT'S UP FOR SALE. IT WAS VACANT
5/30/2013	DM				T:18473	SINCE 10/29/12 WHERE IN THE HURR SANDY HIT THE
5/30/2013	DM				T:18473	AREA & RENTERS MOVED OUT, MDE PROCE
5/30/2013	DM				T:18473	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
5/30/2013	DM				T:18473	ESS PBP ON 0531 IAO \$19001.68. CN
5/30/2013	DM				T:18473	20130531166698987. MARY A8412310
5/30/2013	DM				T:18473	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
5/30/2013	DM				T:18473	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
5/30/2013	DM				T:18473	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
5/30/2013	DM				T:18473	PLAN. INBOUND CALL
5/30/2013	DM				T:18473	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
5/30/2013	CIT	COL66			T:18473	010 NEW CIT780-PROPERTY PRESERVATION URGENT
5/30/2013	CIT	COL66			T:18473	pls stop any rekey on the prop since b2 ci
5/30/2013	CIT	COL66			T:18473	today to adv that the prop is shown & being
5/30/2013	CIT	COL66			T:18473	supervised by a realtor for it's up for sale.
5/30/2013	CIT	COL66			T:18473	placing the tlr# 31317 but sys sd invalid tlr)
5/30/2013	CIT	COL66			T:18473	mary a8412310
5/30/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/30/2013	NT	HAZ			T:27050	SPK W/ Edward CALLER'S#: 732-462-6672 CIR: call
5/30/2013	NT	HAZ			T:27050	rcvd ADV: to please fax personal ltr of no
5/30/2013	NT	HAZ			T:27050	intent to repair for further review, warm trans
5/30/2013	NT	HAZ			T:27050	to c/s for pmt quest's.
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM				T:00000	PROMISE BROKEN 05/31/13 PROMISE DT 05/31/13
5/31/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**
5/31/2013	NT	HAZ			T:27050	Document Number 11192544
5/31/2013	NT	HAZ			T:27050	Doc Outgoing Correspondence from System
5/31/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
5/31/2013	NT	HAZ			T:27050	MBishop/RE/DR//FB Plan Curr
5/31/2013	NT	HAZ			T:27050	07.01.2013//TID11192544//outgoing correspondence
5/31/2013	NT	HAZ			T:27050	fr system:Advised we are unable to apply ins
5/31/2013	NT	HAZ			T:27050	fund to mortgage// Action: accept and reprocess
5/31/2013	PPT					mtr

5/31/2013	PPT	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:16	TASK-0002-FSV-CHANGD EUPDT: 06/28/13
5/31/2013	CIT	COL40		Smith Servicing Notes	0105 DONE 05/31/13 BY TLR 18621	0105 DONE 05/31/13 BY TLR 18621
5/31/2013	CIT	COL40				T:18621 TSK TYP 780-PROPERTY PRESER
5/31/2013	CIT	COL40				T:18621 010 Closing cit 780pls stop any rekey on the prop
5/31/2013	CIT	COL40				T:18621 since b2 ci today to adv that the prop is
5/31/2013	CIT	COL40				T:18621 shown & being supervised by a realtor for it's
5/31/2013	CIT	COL40				T:18621 up for sale. placing the tlr# 31317 but sys sd
5/31/2013	CIT	COL40				T:18621 invalid tlr), forbearance Plan alert on accct,
5/31/2013	CIT	COL40				T:18621 no work ordered, Janga-18621
5/31/2013	NT	TCUSD				T:21718 Borrower refused the traditional workout.
6/3/2013	NT	DM				T:22815 FHLMC EDR 05/31/13- 20 5/31/2013
6/3/2013	CIT	COL09				T:12303 012 NEW CIT261-FULFMNT INVESTOR NOTICE
6/3/2013	CIT	COL09				T:12303 New CIT 261 - Please notify investor of
6/3/2013	CIT	COL09				T:12303 cancellation and/or denial via ancillary
6/3/2013	CIT	COL09				T:12303 system if applicable.
6/3/2013	LMT					FILE CLOSED (7) COMPLETED 06/03/13
6/3/2013	LMT					LOSS MIT DENIED OTHER
6/4/2013	CIT	COL09				T:02571 011 DONE 06/04/13 BY TLR 02571
6/4/2013	CIT	COL09				T:02571 TSK TYP 822-LSMIT DENIAL PR
6/4/2013	CIT	COL09				T:02571 011 Close CIT#822. Borrower refused the
6/4/2013	CIT	COL09				T:02571 traditional workout.
6/4/2013	NT	LMLTR				T:02571 M020 Modification denial letter requested from
6/4/2013	NT	LMLTR				T:02571 Vendor.
6/4/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/5/2013	NT	FSV				T:26709 Loan on - Current Loans with Prop Pres
6/5/2013	NT	FSV				T:26709 Module Open Report - Refreshed and
6/5/2013	NT	FSV				T:26709 sent to distribution list, ran script
6/5/2013	NT	FSV				T:26709 dsusc053. Srinu 26709.
6/6/2013	NT	FSV				T:31685 "Loan on Current Loan with Prop Pres Module Open
6/6/2013	NT	FSV				T:31685 will shut down prop pres unless a CV task is
6/6/2013	NT	FSV				T:31685 opened. Place cancel all on insp and maintenance"
6/6/2013	NT	FSV				T:31685 Kalyan
6/6/2013	PPT					FILE CLOSED (2) COMPLETED 06/06/13
6/7/2013	NT	CBR				T:01475 Removed Credit Suppression Flag.
6/13/2013	CBR		0	00	1	T:00000 PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT
6/13/2013	CBR		0	00	1	T:00000 CURRENT: < 30 DAYS
6/17/2013	CIT	COL27				T:01753 012 DONE 06/17/13 BY TLR 01753
6/17/2013	CIT	COL27				T:01753 TSK TYP 261-FULFMNT INVESTO
6/17/2013	CIT	COL27				T:01753 012 Closing CIT 261 No Workout to Cancel in WP2
6/17/2013	NT	CBR				T:01475 Suppressed credit due to DS. Suppression will

6/17/2013	NT	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:01475	Exhibit X -
6/21/2013	NT			Smith Servicing Notes	T:19330	CHICK NUMBER . CHECK DATED 00/00/00 FOR
6/21/2013	NT				T:19336	242.45 REVERSED-MISAPPLIED
6/27/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
6/27/2013	NT	HAZ			T:27050	BR FOLLOW-UP:30 Day brwr F/U LOAN STATUS:Curren
6/27/2013	NT	HAZ			T:27050	SOR RE BAL:\$90,413.90 CLD BRW @ 732-462-6672
6/27/2013	NT	HAZ			T:27050	lft msg for borw to send in a ltr of no intent
6/27/2013	NT	HAZ			T:27050	to be faxed so that we can move
6/27/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
6/27/2013	NT	HAZ			T:27050	forward on him claimSENT STATUS LETTER: Yes
6/27/2013	NT	HAZ			T:27050	Estimated Completion Date: unknownNEXT STEP:1st
6/27/2013	NT	HAZ			T:27050	draw W/P: Host,w/c,w-9 or denial ltr ACTION:
6/27/2013	NT	HAZ			T:27050	print ltr
6/28/2013	NT	HAZ			T:27050	ICC/QBE/239797 *Document Generated*
6/28/2013	NT	HAZ			T:27050	Document Number 11488552
6/28/2013	NT	HAZ			T:27050	Doc Outstanding Docs
7/1/2013	NT	AOMR			T:12535	Assignment Recorded
7/5/2013	DM				T:00000	EARLY IND: SCORE 001 MODEL EI16C
7/5/2013	DMD				T:22222	07/05/13 14:30:11 AUTOVOICE
7/5/2013	DMD				T:22222	07/05/13 16:33:36 RINGING
7/5/2013	DMD				T:22222	07/05/13 18:46:56 RINGING
7/8/2013	DMD				T:22222	07/08/13 11:26:11 AUTOVOICE
7/8/2013	DMD				T:22222	07/08/13 14:18:27 REORDER
7/8/2013	DMD				T:22222	07/08/13 14:42:27 SUCCESSFUL
7/8/2013	DMD				T:22222	07/06/13 12:25:47 AUTOVOICE
7/8/2013	DMD				T:22222	07/06/13 14:56:07 DISCONN
7/8/2013	DMD				T:22222	07/06/13 17:08:08 RINGING
7/8/2013	DM				T:16131	OBC TTB2 PBP\$2679.89 071013
7/8/2013	DM				T:16131	CONF#20130710169627487. SALVEB8412445
7/8/2013	DM				T:16131	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
7/8/2013	DM				T:16131	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
7/8/2013	DM				T:16131	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
7/8/2013	DM				T:16131	PLAN. OUTBOUND CALL
7/8/2013	DM				T:16131	ACTION/RESULT CD CHANGED FROM BRCP TO OAAI
7/9/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ			T:27050	JGuzman/RE/Research/TID 11544004 crnt 7.1.13
7/9/2013	NT	HAZ			T:27050	Correspondence has been received. Please Review
7/9/2013	NT	HAZ			T:27050	***
7/9/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ			T:27050	****Document; bwr req ins funds be applied towrd

7/9/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	T:27050	the UPB to keep acct crnt; adv that at this time
7/9/2013	NT	HAZ		Smith Servicing Notes	Entered 08/21/14 19:18:16	T:27050	Exhibit X - they are no making repairs to property due to
7/9/2013	NT	HAZ				T:27050	settlement; c/o to bwr @ 732-462-6672Nis when
7/9/2013	NT	HAZ				T:27050	bwr c/b PLS adv the funds***
7/9/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ				T:27050	*** have not been deposited iao 9,776.65 pend
7/9/2013	NT	HAZ				T:27050	verification if its a copy of the ck or live ck
7/9/2013	NT	HAZ				T:27050	per 7.9.13 notes; and that are for the intent to
7/9/2013	NT	HAZ				T:27050	repair the home not keep UPB crtn;
7/9/2013	NT	HAZ				T:27050	Action:Defer
7/9/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
7/9/2013	NT	HAZ				T:27050	Document Number 11544005
7/9/2013	NT	HAZ				T:27050	Doc Outgoing Correspondence from System
7/9/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ				T:27052	PCallahan/re/dr/curr 07/01/2013/ TID 11544005/
7/9/2013	NT	HAZ				T:27052	f/b copy of insur ck \$9,775.65/ sent e-mail to
7/9/2013	NT	HAZ				T:27052	ccuplds to pull ck to verify it is only copy/
7/9/2013	NT	HAZ				T:27052	action: accept
7/9/2013	NT	HAZ				T:27052	amp; reprocess
7/10/2013	DM					T:00000	PROMISE KEPT 07/09/13 PROMISE DT 07/10/13
7/10/2013	DM					T:00000	PROMISE BROKEN 07/10/13 PROMISE DT 07/10/13
7/10/2013	CBR		0	00	1	T:00000	CURRENT: < 30 DAYS
7/10/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
7/10/2013	NT	HAZ				T:27050	JAltnether/RE/Research/Correspondence/ current
7/10/2013	NT	HAZ				T:27050	8/1/13 ***response letter mailed***
7/10/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
7/10/2013	NT	HAZ				T:27051	Document Number 11544004
7/10/2013	NT	HAZ				T:27051	Doc Correspondence
7/10/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
7/10/2013	NT	HAZ				T:27050	JGuzman/RE/Research/TID 11544004 crnt 8.1.13
7/10/2013	NT	HAZ				T:27050	following up Correspondence has been received.
7/10/2013	NT	HAZ				T:27050	Please Review Document; check was just a copy
7/10/2013	NT	HAZ				T:27050	pls adv bwr when they call that we need the live
7/10/2013	NT	HAZ				T:27050	ck; RL requested Action:Accept
7/11/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
7/15/2013	NT	HAZ				T:27050	Document Number 11633163
7/15/2013	NT	HAZ				T:27050	Doc Insurance Check
7/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
7/15/2013	NT	HAZ				T:27050	Document Number 11612667

7/15/2013	NT	HAZ	Doc 7410-30	Filed 08/21/14	T:27050	Doc Outgoing Correspondence from System
7/15/2013	NT	HAZ		Smith Servicing Notes	T:27050	ICC/QBE/239797*User Notes*
7/15/2013	NT	HAZ			T:27050	jscott/RE/DR/TID11612667, LS-curr, tol-flood,
7/15/2013	NT	HAZ			T:27050	dol-10/29/12, outgoing correspondence fr system
7/15/2013	NT	HAZ			T:27050	to brwr reg req to apply funds to mortg: accept
7/15/2013	NT	HAZ			T:27050	and reprocess or Sent to sup
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ			T:27050	ALaster/RE/Research/ELRT#10080543/ Loan:Current
7/16/2013	NT	HAZ			T:27050	Due:8.1.13/Sum of Funds Received Exceeds the
7/16/2013	NT	HAZ			T:27050	Loss Amount/ we are pending an updated est to
7/16/2013	NT	HAZ			T:27050	verify ttl loss amnt / updating loss amnt to
7/16/2013	NT	HAZ			T:27050	amnt rcvd until that is completed
7/16/2013	NT	HAZ			T:27050	ACTION:complete
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ			T:27050	JAltnether/RE/ELR status Rec'd request for
7/16/2013	NT	HAZ			T:27050	appraisal. Downloaded from LookingGlass and
7/16/2013	NT	HAZ			T:27050	fwd'd to requesting rep.
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797 **Document Completed**
7/16/2013	NT	HAZ			T:27050	Document Number 11633164
7/16/2013	NT	HAZ			T:27050	Doc Correspondence
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ			T:27050	JGuzman/RE/Research/TID 11633164 crnt 8.1.13
7/16/2013	NT	HAZ			T:27050	Correspondence has been received. Please Review
7/16/2013	NT	HAZ			T:27050	Document;bwr req deposit of ck iao 9,775.65; and
7/16/2013	NT	HAZ			T:27050	apply funds to keep acct current; c/o to ins co;
7/16/2013	NT	HAZ			T:27050	@8003566326 s/w Amy trns to Amy adjLVM; adj need
7/16/2013	NT	HAZ			T:27050	updated est; C/o to borr @ 732.462.6672; adv
7/16/2013	NT	HAZ			T:27050	pend ****
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ			T:27050	***revised Ins est funds rcvd exceed; monitored
7/16/2013	NT	HAZ			T:27050	amt; bwr stted that he feel like he needs more
7/16/2013	NT	HAZ			T:27050	funds to be able to replace the home with a
7/16/2013	NT	HAZ			T:27050	modular and bwr ins company is not paying out
7/16/2013	NT	HAZ			T:27050	full amount to replace; bwr understands that ins
7/16/2013	NT	HAZ			T:27050	funds are to be applied to repairs of home;
7/16/2013	NT	HAZ			T:27050	ADV: will need lender decision-- will need***
7/16/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ			T:27050	*** suporting docs; intent letter purchase
7/16/2013	NT	HAZ			T:27050	agreement; orig appraisal(Requested); blueprints;
7/16/2013	NT	HAZ			T:27050	bwr also req a principle reduction adv need to

7/16/2013	NT	HAZ	12-12020-mg	Doc 7410-30	Filed 08/21/14	Entered 08/21/14 19:18:18	T:27050	talk directly to mortgage side; bwr stated will
7/16/2013	NT	HAZ			Smith Servicing Notes	Pg 51 of 51	T:27050	provide sup docs for replacing home for lender
7/16/2013	NT	HAZ					T:27050	decision; RL requested; Action:Accept
7/16/2013	NT	HAZ					T:27050	ICC/QBE/ELR Tracking No 239797
7/16/2013	NT	HAZ					T:27050	**Deposit Submitted**
7/16/2013	NT	HAZ					T:27050	Doc Type:Insurance Check
7/16/2013	NT	HAZ					T:27050	Deposit Amt:\$ 9775.65
7/17/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/17/2013	NT	HAZ					T:27050	JGuzman_RE-Resrch; revd email with original
7/17/2013	NT	HAZ					T:27050	appraisal, having it scanned into file .
7/17/2013	NT	CSH					T:01657	Posted loss draft funds rcvd from Balboa--9775.65
7/17/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/17/2013	NT	HAZ					T:27050	JAltnether/RE/Research/Correspondence/ current
7/17/2013	NT	HAZ					T:27050	8/1/13 ***response letter mailed***
7/18/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/18/2013	NT	HAZ					T:27050	BSellers re research DEPT 11655296 cur 8/1/13
7/18/2013	NT	HAZ					T:27050	Rules want to go to Workflow and Deposit*
7/18/2013	NT	HAZ					T:27050	Deposit \$9775.65 posted action close task